US ERA ARCHIVE DOCUMENT

Loc	ation			Summary Information	on		Observation Informat	tion			Inspection Inform	nation							Sheen Testing In	formation					Response Action Information	on	Source Information	1
				Respons	e Number of			Overbank/						Habitat		Recording						Biogenic			Time Elapsed from			
River Segment MI	Site I		en Test Sh ducted Tv			Observation Date	Observation Source	Channel/ Containment	Inspection Date	Inspection Team	Enbridge Rep	EPA Rep	Water Temperature	Type or Setting	Test ID		Color of Stick/Stone Hexane Test		Hexane Test	UV Fluorescence	Oil Sheen Present	Sheen	Comment	Response Date	Response Observation to Team Response (minutes)	Response Actions	Source Source Determined Addressed	Potential For Recurrence
Talmadge 0.0	D Source A		N Unk			5/15/2012	Overflight	Overbank	No Inspection						No Test Performed								No inspection performed due to access issues at north end of source area pond.			•		
Talmadge 0.0			N Oil	/Bio Y		5/5/2012 6/2/2012	Overflight Overflight	Overbank Overbank	5/7/2012 No Inspection	Situational Awareness	Fuller, Mac	Haak, Matt	NA.		No Test Performed No Test Performed						Y NA		Both oil sheen and biogenic sheen observed No inspection performed due to access issues at source	5/7/2012	CBM	Sheen sweep completed after inspection on 5/7/12.		
Talmadge 0.0			Y Incon			6/5/2012	Overflight	Overbank	6/6/2012	CBM	Pesses, Dave	Hendrix, Kristen	70.0		STKR0000R01S060612HX	120	Disperse	Disperse	Inconclusive	Y	I I		Hexane appeared to discolor due to presence of sediment in					
Talmadge 0.0	D Source A Source A		Y Incon	clusive N		6/7/2012 6/7/2012	Situational Awareness Situational Awareness	Overbank Overbank	6/7/2012 6/7/2012	Situational Awareness Situational Awareness		Zahner, Dan Zahner, Dan	NA NA		STKR0000R02S060712HX STKR0000R03S060712HX	120 120	Inconclusive Re-coalesce	Disperse Re-coalesce	No Change Discolor	N Y	I Y	I N	vial. Inconclusive result.					
Talmadge 0.0	_		N Unk			10/25/2012	Overflight Overflight	Overbank	10/26/2012	Situational Awareness		Berecz, Karen	ie.		No Test Performed	120	Re-cuaesce	Re-coalesce	Discool		N N		Sheen observed from overflight. No sheen observed on follow up visit.					
Talmadge 0.0	D Source A	Area	N Unk	nown N		10/26/2012	Overflight	Overbank	10/26/2012	Situational Awareness	Pesses, Dave	Berecz, Karen			No Test Performed						N	N	follow up visit					
Talmadge NA Talmadge 0.0	Talmadge (N Unk			3/19/2012 9/12/2012	Overflight Overflight	Overbank Channel	No Inspection Observation Only						No Test Performed No Test Performed						NA NA		Not enough information to pinpoint location. No information on follow-up. Sheen observed in creek.					
Talmadge 0.2	5 Talmadge Cre D Talmadge Cre	reek LDB	Y E	Bio N		5/23/2012 6/2/2012		Overbank Overbank	5/24/2012 6/4/2012	Situational Awareness Situational Awareness	Kent, Norm Kent, Norm	Rader, Larry Haak, Matt	NA NA		STKR0025L01S052412HX No Test Performed		Disperse	Disperse	No Change	N	N NA	Y	Unable to locate sheen identified in overflight photo.					
Talmadge 0.7 Talmadge 0.7	5 Talmadge Cre 5 Talmadge Cre	reek LDB reek LDB		nown N		4/13/2012 5/1/2012		Overbank Overbank	4/14/2012 No Inspection		Pesses, Dave	Kendall, Joe	NA		No Test Performed No Test Performed						N NA	Y	No follow up visit, previously bio sheen location (4/13/12).					
Talmadge 0.8 Talmadge 1.0	Talmadge Cre	eek RDB	N E	Bio N		3/24/2012 3/24/2012	Situational Awareness Situational Awareness	Overbank Overbank	3/27/2012 3/27/2012	CBM	NA NA	NA NA	NA NA		NA NA		Disperse Disperse	NA NA	NA NA		N N	Y						
Talmadge 1.0 Talmadge 1.0 Talmadge 1.2			N E N Unk N E			3/24/2012 5/1/2012	Situational Awareness Overflight	Overbank Overbank	3/27/2012 No Inspection	CBM	NA NA	NA	NA		NA No Test Performed		Disperse	NA	NA		N NA	Y NA	No follow up visit, previously bio sheen location (3/24/12).					
Talmadge 1.2 Talmadge 1.2 Talmadge 1.3	5 Talmadge Cre	reek LDB	Y E	Bio N Bio N Bio N		3/24/2012 6/2/2012 3/24/2012	Overflight Situational Awareness	Overbank Overbank Overbank	3/27/2012 6/2/2012 3/27/2012	CBM CBM	NA Massey, Dylan NA	NA Wagner, Greg	NA 62.1		NA STKR0156L01S060212HX NA	120	Disperse Disperse Disperse	NA Disperse NA	NA No Change	N	N N	Y						
Talmadge 1.3 Talmadge 1.3	5 Talmadge Cre	eek RDB	N E	Bio N		5/5/2012 5/5/2012	Overflight Overflight	Overbank Overbank	5/7/2012 5/7/2012	Situational Awareness Situational Awareness	Fuller, Mac	Haak, Matt Haak, Matt	NA NA		No Test Performed No Test Performed		Supuro	.00			N N	Y N	No sheen observed on follow up visit.					
Talmadge 1.6 Talmadge 1.7	5 Talmadge Cre	reek LDB	N Unk	nown N		5/5/2012 5/5/2012	Overflight Overflight	Overbank Overbank	No Inspection No Inspection						No Test Performed No Test Performed						NA NA	NA NA	No inspection due to access issues. No inspection due to access issues.					
Talmadge 1.7 Talmadge 1.7	5 Talmadge Cre	reek LDB	N E	Bio N		4/13/2012 5/1/2012	Overflight Overflight	Overbank Overbank	4/14/2012 No Inspection	CBM	Pesses, Dave	Kendall, Joe	NA NA		No Test Performed No Test Performed						N NA	Y	No follow up visit, previously bio sheen location (4/14/12).					
Talmadge 1.7 Talmadge 2.0			N Unk	nown N		5/5/2012 3/24/2012	Overflight Situational Awareness	Overbank Overbank	No Inspection No Inspection						No Test Performed No Test Performed						NA NA	NA NA	No access due to landowner issues. No information on follow-up.					
Talmadge 2.0 Talmadge 2.0	Talmadge Cre Talmadge Cre	eek RDB		Bio N		3/29/2012 4/13/2012	Situational Awareness Overflight	Overbank Overbank	4/2/2012 No Inspection	CBM	Massey, Dylan	Agulara, Jose	NA NA		NA No Test Performed		Disperse	NA NA	NA		N	Y NA	Previously inspected 3/27/2012.					
Segment 1 2.2	5 Confluen	nce	N Unk	nown N		4/30/2012 6/27/2012	Situational Awareness Overflight	Overbank Overbank	No Inspection 6/27/2012	CBM	Massey, Dylan	Wagner, Greg	57.9 77.7		No Test Performed No Test Performed						I N		Unidentified sheen observed at confluence. Small area of sheen observed. Follow up visit observed no					
Segment 1 2.2 Segment 1 2.2	5 Confluen	nce	Y E			7/2/2012 6/2/2012	Overflight Overflight	Overbank Overbank	7/3/2012 6/4/2012	CBM	Pesses, Dave Pesses, Dave	Berecz, Karen	83.71 71.6		STKR0225L01S070312HX STKR0210L01S060412HX	120	Disperse Dienarea	Disperse Disperse	No Change	N		Y	Sheen. Test conducted at east end of confluence. Sheen observed in pond east of confluence.					
Segment 1 2.2	5 MP 2.10 L	LDB	Y E	Bio N		6/8/2012	CBM	Overbank Overbank	6/8/2012	CBM CBM	Pesses, Dave	Hendrix, Kristen	72.0		STKR0210L01S060812HX	120 120	Disperse	Disperse	No Change	N N	N N	Y	Sheen observed in pond east of confluence during overflight					
Segment 1 2.2				Sio N Sio N N			Overflight Overflight	Overbank	12/19/2012 3/29/2012	Situational Awareness CBM	NA.	Zahner, Dan NA	55.3		STKR0205L01S121912HX NA	120	Disperse Disperse		No Change NA	N	N		Sheen test conclusive for biogenic sheen.					
Segment 2 2.5 Segment 2 2.7			N E			3/29/2012 9/20/2012	Overflight Overflight	Overbank Channel	4/2/2012 Observation Only	CBM	Massey, Dylan	Agulara, Jose	53.8		No Test Performed No Test Performed						N I	Y	Small amount of sheen observed around island near MP 2.60 RDB.					
Segment 2 2.7 Segment 2 2.7	5 MP 2.75 L 5 MP 2.75 L	LDB LDB	N Unk	nown N Bio N		7/2/2012 7/24/2012	Overflight Overflight	Overbank Overbank	No Inspection 7/25/2012	CBM	Pesses, Dave	Berecz, Karen	83.71 81.43		No Test Performed STKR0250L01S072512HX	120	Disperse	Disperse	No Change	N	NA N	NA Y	2.00 1300.					
Segment 2 2.7 Segment 2 2.5 Segment 2 2.7 Segment 2 2.7	MP 2.50 LD 5 MP 2.75 RD	DB 102 DB - Ex	Y E N C	Bio N Dil N Bio N		3/27/2012 3/28/2012	SORT Overflight	Overbank Overbank	3/27/2012 3/29/2012	SORT CBM	Standon, Joe NA		53.4 53.8		No Test Performed NA		Disperse	NA.	NA		Y N	NA Y						
Segment 2 2.7 Segment 2 2.7	5 MP 2.75 RD 5 MP 2.75 RD	DB - Ex DB - Ex	N Unk	nown N Bio N		5/5/2012 5/8/2012	Overflight Overflight	Overbank Overbank	No Inspection 5/9/2012	CBM	Fuller, Mac	Kendall, Joe	NA 64.6		No Test Performed STKR0275R01S050912HX		Disperse	Disperse	No Change	N	N	Y	No inspection performed.					
Segment 2 2.7 Segment 2 3.2			Y Incon			5/8/2012 3/22/2012	Overflight Situational Awareness	Overbank Overbank	5/9/2012 No Inspection	Situational Awareness	Ushio, Miako	Haak, Matt	64.6 66.1		STKR0275R02S050912HX No Test Performed		Re-coalesce	Inconclusive	Discolor	N	I NA	I NA	Red iron staining/sheen present; no sheen observed in jar prior to agitation. No information on follow-up.					
Segment 2 3.2 Segment 2 3.2	5 Island	I A	N O	Dil N		3/29/2012 5/8/2012	Overflight Overflight	Overbank Overbank	3/29/2012 5/9/2012	NA CBM	Pesses, Dave Fuller, Mac	Kendall, Joe Kendall, Joe	53.8 64.4		No Test Performed STKR0325I01S050912HX		Re-coalesce	Re-coalesce	Discolor	Y	Y	N						
Segment 2 3.2 Segment 2 3.2	5 Island	A A	Y Incon	clusive N clusive N		5/8/2012 5/30/2012	Overflight	Overbank Overbank	5/9/2012 5/30/2012	CBM	Ushio, Miako Massey, Dylan	Wagner, Greg	64.4 72.2		STKR0325I02S050912HX STKR0310I01S053012HX	120	Very slight Inconclusive	Disperse Disperse	Discolor Discolor	Y Y	1	I I						
	5 MP 3.25 RD	DB - Ex		Bio N		6/8/2012 3/29/2012	Overflight Overflight	Overbank Overbank	6/9/2012 4/2/2012		Pesses, Dave Massey, Dylan	Agulara, Jose	69.0 53.8		STKR0325I01S060912HX No Test Performed	120		Disperse		N	N N	Y Y					Poling - 1 L	
Segment 2 3.2 Segment 2 3.2			Y E	Bio N Bio N		7/24/2012 10/10/2012	Overflight Overflight	Overbank Overbank	7/25/2012 10/11/2012	CBM Situational Awareness	Pesses, Dave NA	Berecz, Karen Haak, Matt	81.43		STKR0325R01S072512HX No Test Performed	120	Disperse	Disperse	No Change	N	N N	Y	Small amount of unidentified sheen observed from overflight. Inspection revealed bio sheen.				Poling - 1 L Poling - 1 L	
Segment 2 4.2			N Unk			5/21/2012		Overbank	5/22/2012	CBM		Hendrix, Kristen	64.5		No Test Performed						NA.	NA	Sheen observed along bank and in Argo tracks; inspection team unable to access (mud, shallow water)				Poling - 4 L	
Segment 2 4.2	5 MP 4.24 L 5 MP 4.24 L	LDB	N Unk	Bio N nown N Dil N		6/5/2012 9/20/2012	Overflight Overflight	Overbank Overbank Channel	6/6/2012 Observation Only	CBM	Pesses, Dave	Hendrix, Kristen	64.24	Mud flat	STKR0450L01S060612HX No Test Performed	120	Disperse	Disperse	No Change	N	N I	Y I	Small amount of sheen observed during overflight.					
Segment 2 4.5	MP 4.30 Ch	hannel	N C	Dil N		8/16/2012 8/17/2012	Situational Awareness Situational Awareness	Channel	Observation Only Observation Only						No Test Performed No Test Performed						Y	N	Sheen observed downstream of former Island F. Sheen observed downstream of former Island F when boat reversed.					
Segment 2 4.5 Segment 2 4.5	MP 4.30 Ch	hannel		Dil N		8/18/2012 8/22/2012	Situational Awareness Situational Awareness	Channel Channel	Observation Only Observation Only						No Test Performed No Test Performed						Y	N N	Sheen observed downstream of former Island F. Sheen observed downstream of former Island F.					
Segment 2 4.5 Segment 2 4.5	0 MP 4.30 Ch 0 MP 4.30 Ch	hannel	N C			8/23/2012 8/24/2012	Situational Awareness Situational Awareness	Channel Channel	Observation Only Observation Only						No Test Performed No Test Performed						Y	N N	Sheen observed downstream of former Island F. Sheen observed downstream of former Island F.					
Segment 2 4.5 Segment 2 4.5	MP 4.30 Ch	hannel	N (Situational Awareness Situational Awareness	Channel Channel	Observation Only Observation Only						No Test Performed No Test Performed						Y	N	Sheen observed downstream of former Island F. Sheen observed following boat agitation of sediment. Small amount of unidentified sheen observed from quarticity.					
Segment 2 4.5	MP 4.30 Ch	hannel	N E	Sio N Dil N		10/10/2012	Overflight Situational Awareness	Channel	10/11/2012 Observation Only	Situational Awareness	NA NA	Haak, Matt			No Test Performed No Test Performed						N Y	Y N	Small amount of unidentified sheen observed from overflight. Inspection revealed bio sheen. Sheen observed after removing navigational hazard in river.					
Segment 2 4.7 Segment 2 4.7	5 MP 4.75 L 5 MP 4.75 L	LDB LDB	N (Oil Y		10/23/2012 11/10/2012	Situational Awareness	Channel Channel	Response Only Observation Only						No Test Performed No Test Performed						Y	N N	Sheen observed near MP 4.75 LDB. Small amount of sheen observed near MP 4.75 LDB.	10/23/2012	CBM 94	Sheen sweep completed.		
	5 MP 4.75 L	LDB	N Unk	Dil N		11/12/2012	Situational Awareness	Channel	Observation Only				50.0		No Test Performed						Y	N	Sheen observed between MP 4.5 and MP 4.75 LDB after host anitation	COORDAN	Onu -	Characteristics		
Segment 2 5.0	0 MP 5.0	00		Bio N		6/2/2012 10/10/2012	Overflight	Overbank	No Inspection 10/11/2012	Situational Awareness	NA.	Haak, Matt	56.2		No Test Performed No Test Performed						14		Unable to identify location of sheen from overflight photos. Small amount of unidentified sheen observed from overflight. Inspection revealed bio sheen.	6/2/2012	CBM 5	Sheen sweep completed.		
Segment 2 5.2 Segment 2 5.2			N Unk	Dil Y nown N		5/14/2012 5/5/2012	Poling Overflight	Channel Channel	Response Only No Inspection				59		No Test Performed No Test Performed						Y NA	N	Poling crew support boat unable to contain all sheen. No inspection performed.	5/14/2012	CBM 13	Additional support boat sent to area.	Poling - 1 M, 3 L	
Segment 2 5.2	5 Boat Launch	h C 0.4	Y Incon	clusive Y		5/7/2012	Situational Awareness	Channel	5/7/2012	Situational Awareness	NA NA	Haak, Matt	59.6		Hexane Test		Re-coalesce	Disperse	Discolor		1	1.0	Hexane test performed on silver sheen with globule present. Additional hexane test performed on silver sheen only produced no color change.	5/7/2012	СВМ	Sheen sweep completed.		
Segment 2 5.2	5 Boat Launch	h C 0.4	N (5/8/2012	Overflight	Channel	Response Only				64.8		No Test Performed						Y		Sheen observed on overflight, sheen sweep crew deployed.	5/8/2012	CBM	Sheen sweep completed.		
Segment 2 5.2 Segment 2 5.5 Segment 2 5.5	Boat Launch	RDB	N E	Dil Y Sio Y Sio N		7/9/2012 5/21/2012 4/11/2012	Overflight Overflight	Channel Channel Overbank	Response Only 5/22/2012 4/12/2012	CBM CBM	Pesses, Dave	Hendrix, Kristen	83.8 64.53		No Test Performed STKR0535R01S052212HX No Test Performed		Disperse	Disperse	No Change	N	N N		Sheen observed on RDB at C 0.4 Boat Launch.		CBM 9 CBM 27	Sheen sweep completed. Sheen sweep completed.	Poling - 3 L	
Segment 2 5.5 Segment 2 5.7 Segment 2 5.7	MP 5.50 F	RDB	N Unk	nown N		4/11/2012 5/1/2012 5/8/2012	Overflight Overflight Overflight	Overbank Overbank Channel	4/12/2012 No Inspection 5/9/2012	CRM	Pesses, Dave Fuller, Mac		47 56.6 64.8		No Test Performed No Test Performed STKR0575R01S050912HX		Re-maleone	Re-coalesce	Discolor	Y	N NA Y		No follow up visit, previously bio sheen location (4/12/12).				Poling - 1 H, 2 M, 2 L	
Segment 2 5.7	5 MP 5.65 L 5 MP 5.65 L	LDB	N (Dil N		5/1/2012 5/23/2012	Overflight Overflight	Channel	5/1/2012 5/24/2012		Massey, Dylan St. Onge, Greg	Berecz, Karen	56.5 64.22		No Test Performed No Test Performed		No countries				Y	~	Follow up visit day of observation; oil sheen present. Water level very low. Few oil stringers present (not enough				Poling - 3 L	
Sogmont 2 5.7	5 MD c cc I	LDB	N C	Oil Y		6/6/2012	Situational Awareness	Channel	6/6/2012	CBM	Pesses, Dave		64.25		No Test Performed						Y	N N	to test) along with pollen and algae. Sheen observed between tressel and shore.	6/6/2012	CBM 1	Sheen sweep completed.	. omg - o c	
Segment 2 5.7 Segment 2 5.7 Segment 2 5.7	5 MP 5.65 L 5 MP 5.65 F 5 MP 5.70 F	RDB RDB	N Unk	oil Y nown N		6/7/2012 5/1/2012 5/21/2012	Overflight Overflight	Channel Channel Overhank	Response Only No Inspection	COM	Passon Dr	Handrie Veirte	67.6 56.5		No Test Performed No Test Performed STKP0570P019052212HX		Pr visitori	Do analay a	Dissolr	v	NA V		No follow up visit, previsouly identified as bio sheen.	5/22/2012	CBM 1	Sheen sweep completed.	Poling - 1 M, 2 L	
Segment 2 5.7 Segment 2 5.7	5 Ceresco A	Area	Y			5/21/2012 5/9/2012	Overflight Situational Awareness	Overbank Containment	5/22/2012 5/9/2012	Situational Awareness	Pesses, Dave Ushio, Miako	Haak, Matt	64.53 64.3		STKR0570R01S052212HX STKR0575L01S050912HX		Re-coalesce	Re-coalesce Re-coalesce	Discolor		Y	N N	Public reported brown substance within containment at	GZZIZOIZ	20	Sheen sweep completed.	Poling 1 M, 1 L	
Segment 2 5.7			N E	Bio Y		5/17/2012	Public	Containment	5/17/2012	CBM	Massey, Dylan	NA	60.9		No Test Performed				Disco		N		Ceresco. Inspection revealed that substance was organic moss-like material.	5/17/2012	CBM 15	Crew deployed, no sheen present to recover.		
Segment 2 5.7 Segment 2 5.7	5 Ceresco A	Area	Υ (Dil N		5/19/2012 5/21/2012	CBM	Containment Containment	5/19/2012 5/21/2012	CBM	Massey, Dylan Pesses, Dave	Hendrix, Kristen	63.4 70.97		STKR0580I01S051912HX STKR0575R01S052112HX	< 120	Light amber Re-coalesce Re-coalesce	Re-coalesce Re-coalesce	Discolor Discolor	Y	Y	N	Test performed within containment Test done at boom; test had a slight discolor Sheen observed during overflight. Sheen observed within					
Segment 2 5.7 Segment 2 5.7			N C	Dil N		5/29/2012 6/19/2012	Overflight Overflight	Containment	5/30/2012 Response Only	CBM	Massey, Dylan	Wagner, Greg	72.9 74.44		No Test Performed No Test Performed						Y		Sheen observed during overflight. Sheen observed within containment during follow up visit. Sheen observed near point of LDB tressel.	6/19/2012	CBM 17	Sween host on site. Sheen sween completed		
Segment 2 5.7 Segment 2 5.7			N C			6/19/2012	Overflight CBM	Channel	Response Only Response Only				74.44		No Test Performed No Test Performed						Y		Sheen observed near point of LDB tressel. Sheen observed from MP 5.55 to Ceresco.		CBM 17 CBM 8	Sweep boat on site. Sheen sweep completed. Sweep boat on site. Sheen sweep completed.		
Segment 2 5.7	5 Ceresco A		N O	Dil Y		6/28/2012 6/29/2012	Situational Awareness Situational Awareness	Channel Channel	Daily Sweeping Response Only				71.6 75.5		No Test Performed No Test Performed						Y	N N	Sheen observed from MP 5.00 to Ceresco.	6/28/2012 6/29/2012	CBM 26	Daily sweeping locations - sheen recovered. Sweep boat on site. Sheen sweep completed.		
Segment 2 5.7	5 Ceresco A	Area	N (Oil Y		6/30/2012	Situational Awareness	Channel	Daily Sweeping				75.5		No Test Performed						Y	N		6/30/2012	CBM	Daily sweeping locations - sheen recovered.		
Segment 2 5.7 Segment 2 5.7	5 Ceresco A		N C	Oil Y		7/2/2012 7/3/2012	CBM Situational Awareness	Channel	Response Only Daily Sweeping				74.1 79.41		No Test Performed No Test Performed						Y	N N	Sheen observed near MP 5.5	7/2/2012 7/3/2012		Sweep boat on site. Sheen sweep completed. Daily sweeping locations - sheen recovered.		
Segment 2 5.7	5 Ceresco A	Area	N C	Jil Y		7/4/2012	CBM	Channel	Daily Sweeping						No Test Performed						Y	N	Sheen reported by landowner at Ceresco impoundment.	7/4/2012	CBM	Daily sweeping locations - sheen recovered. Sweep boat on site. Additional sweep boats		
	5 Ceresco A		N C			7/5/2012	Public	Channel	Response Only						No Test Performed						Υ		Heavy sheen also observed by overflight along N and S shores.	7/5/2012	,	added to recovery sheen.		
Segment 2 5.7 Segment 2 5.7	_		N C			7/6/2012 7/7/2012	Overflight Overflight	Channel	Response Only Response Only				91.9		No Test Performed No Test Performed						Y		Sheen observed by overflight, sweep crew notified. Sheen observed by overflight, sweep crew notified.	7/6/2012	CBM CBM	Sweep boat on site. Sheen sweep completed. Sweep boat on site. Sheen sweep completed.		
	5 Ceresco A		N C	Oil Y		7/9/2012	Situational Awareness	Channel	Response Only				83.8		No Test Performed						Y		Sheen observed by containment crew along left bank from MP 5.25 to MP 5.75.			Sweep boat on site. Sheen sweep completed.		
Segment 2 5.7 Segment 2 5.7	5 Ceresco A	Area	N O	Jil Y		7/10/2012 7/11/2012	Overflight CBM	Channel Channel	Daily Sweeping Daily Sweeping				84.86 84.2		No Test Performed No Test Performed						Y	N N		7/10/2012 7/11/2012	CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 2 5.7 Segment 2 5.7	5 Ceresco A	Area	N O	Oil Y		7/12/2012 7/13/2012	CBM Situational Awareness	Channel Channel	Daily Sweeping Daily Sweeping				86.1 86.02		No Test Performed No Test Performed						Y	N N		7/12/2012 7/13/2012	CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 2 5.7	5 Ceresco A	Area		Oil Y		7/14/2012 7/16/2012	Situational Awareness Situational Awareness	Channel Channel	Daily Sweeping Daily Sweeping				86.1		No Test Performed No Test Performed No Test Performed						Y	N N		7/14/2012 7/16/2012	CBM CDM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheep recovered.		
Segment 2 5.7 Segment 2 5.7 Segment 2 5.7	5 Ceresco A	Area	N O	Oil Y		7/17/2012 7/18/2012 7/19/2012	Overflight Situational Awareness Situational Awareness	Channel Channel Channel	Daily Sweeping Daily Sweeping Response Only				88.96 87.57 72.28		No Test Performed No Test Performed No Test Performed						Y	N N N		7/18/2012 7/18/2012 7/19/2012	CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Ougment 2 0.7	Celesco A		-			111072012	ANADOLIO GI AWGICI (CX)	J. Common	NOOPOLISE CHILY				12.20		NO TOUR PERMITTEE										, v	roouries - silecti iccovefed.		

	Location		Summary Information			Observation Informat	tion		Inspection Information				Sheen Testing	nformation				Response Action Informati	on	Source Information	in
			Response	Number of			Overbank/				Habitat		Recording		Piogonio			Time Elapsed from			
River			Sheen Test Sheen Action	Sheen	Observation	Observation	Channel/		 Enbridge	Water	Type or		Time - Jar Color of Stick/Stone Jar Shake Hexane	uv	Oil Sheen Sheen	_	Response Date	Response Observation to Team Response (minutes)		Source Source	Potential For
Segment 2	MP 5.75	Site ID Ceresco Area	Conducted Type Necessary N Oil Y	Observations	7/20/2012	Source Situational Awareness	Channel	Daily Sweeping	Rep EPA Rep	Temperature	Setting	Test ID No Test Performed	(seconds) Hexane Test Test Test	Fluorescence	Present Present	Comment	7/20/2012		Response Actions Daily sweeping locations - sheen recovered.	Determined Addressed	Recurrence
Segment 2 Segment 2	5.75 5.75	Ceresco Area Ceresco Area	N Oil Y N Oil Y			Situational Awareness Situational Awareness	Channel Channel	Daily Sweeping Daily Sweeping				No Test Performed No Test Performed			Y N Y N		7/21/2012 7/23/2012	CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 2 Segment 2	5.75 5.75	Ceresco Area Ceresco Area	N Oil Y N Oil Y		7/24/2012 7/25/2012	Overflight Situational Awareness	Channel Channel	Response Only Daily Sweeping		77.99 74.63		No Test Performed No Test Performed			Y N		7/24/2012	CBM 21	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
			N Oil Y		7/26/2012	Situational Awareness	Channel	Response Only		80.71		No Test Performed			Y N	Approx 150 sq ft of sheen observed between MP 5.55 RDB and tresstle.	7/26/2012		Sheen sweep completed.		
Segment 2 Segment 2	5.75 5.75	Ceresco Area Ceresco Area	N Oil Y N Oil Y		7/27/2012 7/28/2012	Situational Awareness Situational Awareness	Channel Channel	Daily Sweeping Daily Sweeping		78.99		No Test Performed No Test Performed			Y N Y N		7/27/2012 7/28/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 2	5.75		N Oil Y N Oil Y		7/30/2012 7/31/2012	Situational Awareness Situational Awareness	Channel Channel	Response Only Response Only		74.2 73.06		No Test Performed No Test Performed			Y N Y N		7/30/2012 7/31/2012	CBM 13 CRM 17	Sheen sweep completed. Sheen sweep completed.		
Segment 2	5.75 5.75	Ceresco Area Ceresco Area	N Oil Y N Oil Y		8/1/2012 8/2/2012	Overflight Situational Awareness	Channel Channel	Response Only Response Only		73.56 72.95		No Test Performed No Test Performed			Y N Y N		8/1/2012	CBM 17 CBM 4	Sheen sweep completed. Sheen sweep completed.		
Segment 2	5.75 5.75	Ceresco Area	N Oil Y		8/3/2012	Situational Awareness	Channel Channel	Daily Sweeping		74.81		No Test Performed No Test Performed			Y N				Daily sweeping locations - sheen recovered.		
Segment 2	5.75	Ceresco Area Ceresco Area	N Oil Y		8/4/2012 8/6/2012	CBM Situational Awareness	Channel	Daily Sweeping Daily Sweeping				No Test Performed			Y N	Sheen observed from MP 5.25 LDB to boom and MP 5.63	8/6/2012		Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 2	5.75	Ceresco Area	N Oil Y		8/7/2012	Situational Awareness	Channel	Response Only				No Test Performed			Y N	RDB to boom. Sheen observed from MP 5.25 LDB to boom and MP 5.55		CBM 1	Sweep boat on site - sheen sweep completed.		
Segment 2	5.75	Ceresco Area	N Oil Y		8/8/2012 8/9/2012	Situational Awareness Situational Awareness	Channel	Response Only Response Only				No Test Performed No Test Performed			Y N	RDB to boom. Sheen observed from MP 5.25 LDB to boom and MP 5.55		CBM 8	Sweep boat on site - sheen sweep completed. Sweep boat on site - sheen sweep completed.		
Segment 2	5.75	Ceresco Area	N Oil Y		8/10/2012	Situational Awareness	Channel	Daily Sweeping				No Test Performed			Y N	RDB to boom.	8/10/2012	CBM	Daily sweeping locations - sheen recovered.		
Segment 2 Segment 2	5.75 5.75	Ceresco Area Ceresco Area	N Oil Y N Oil Y		8/11/2012 8/13/2012	Situational Awareness Situational Awareness	Channel Channel	Daily Sweeping Daily Sweeping				No Test Performed No Test Performed			Y N Y N		8/11/2012 8/13/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 2 Segment 2	5.75	Ceresco Area	N Oil Y		8/14/2012 8/15/2012	Situational Awareness Situational Awareness	Channel	Daily Sweeping Response Only				No Test Performed No Test Performed				Sheen observed from MP 5.25 LDB to boom and MP 5.55	8/14/2012		Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 2	5.75	Ceresco Area	N Oil Y		8/16/2012	Situational Awareness	Channel	Daily Sweeping				No Test Performed			Y N	RDB to boom.	8/16/2012	CBM	Daily sweeping locations - sheen recovered.		
Segment 2 Segment 2	5.75	Ceresco Area Ceresco Area	N Oil Y N Oil Y		8/17/2012 8/18/2012	Situational Awareness Situational Awareness	Channel Channel	Daily Sweeping Daily Sweeping				No Test Performed No Test Performed			Y N Y N		8/17/2012 8/18/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 2	5.75	Ceresco Area	N Oil Y		8/20/2012	Situational Awareness	Channel	Response Only				No Test Performed			Y N	Sheen observed from MP 5.25 LDB to boom and MP 5.55 RDB to boom. Sheen observed from MP 5.25 LDB to boom and MP 5.55	8/20/2012	CBM 21	Sweep boat on site - sheen sweep completed.		
Segment 2	5.75	Ceresco Area	N Oil Y		8/21/2012	Situational Awareness	Channel	Response Only				No Test Performed			Y N	RDB to boom.	8/21/2012	CBM 11 CBM 21	Sweep boat on site - sheen sweep completed. Sweep boat on site - sheen sweep completed.		
Segment 2 Segment 2	5.75 5.75	Ceresco Area	N Oil Y		8/22/2012 8/23/2012	Situational Awareness Situational Awareness	Channel	Response Only Daily Sweeping				No Test Performed No Test Performed			Y N	Sheen observed from MP 5.25 LDB to boom.	8/22/2012	CBM 21	Daily sweeping locations - sheen recovered.		
Segment 2 Segment 2	5.75 5.75	Ceresco Area Ceresco Area	N Oil Y N Oil Y			Situational Awareness Situational Awareness	Channel Channel	Response Only Daily Sweeping				No Test Performed No Test Performed			Y N Y N		8/24/2012 8/25/2012	CBM 10	Sweep boat on site - sheen sweep completed. Daily sweeping locations - sheen recovered.		
Segment 2	5.75	Ceresco Area	N Oil Y N Oil Y		8/27/2012 8/28/2012	Situational Awareness Situational Awareness	Channel Channel	Daily Sweeping Daily Sweeping				No Test Performed No Test Performed			Y N Y N		8/27/2012 8/28/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 2 Segment 2	5.75 5.75	Ceresco Area Ceresco Area Ceresco Area	N Oil Y N Oil Y N Oil Y		8/29/2012 8/30/2012	Situational Awareness Situational Awareness	Channel Channel	Response Only Daily Sweeping				No Test Performed No Test Performed			Y N Y N		8/29/2012 8/30/2012	CBM 4	Sweep boat on site - sheen sweep completed. Daily sweeping locations - sheen recovered.		
Segment 2	5.75	Ceresco Area Ceresco Area	N Oil Y N Oil Y			Situational Awareness Situational Awareness	Channel Channel	Daily Sweeping Daily Sweeping				No Test Performed No Test Performed			Y N Y N		8/31/2012 9/1/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 2	5.75	Ceresco Area	N Oil Y		9/4/2012	Situational Awareness	Channel	Daily Sweeping				No Test Performed			Y N		9/4/2012	CBM	Daily sweeping locations - sheen recovered.		
Segment 2 Segment 2	5.75	Ceresco Area	N Oil Y		9/5/2012 9/6/2012	Situational Awareness Situational Awareness	Channel Channel	Daily Sweeping Response Only				No Test Performed No Test Performed			Y N	Sheen observed from MP 5.25 LDB to boom and MP 5.55 RDB to boom.	9/6/2012	CBM 9	Daily sweeping locations - sheen recovered. Sweep boat on site - sheen sweep completed.		
Segment 2	5.75	Ceresco Area	N Oil Y		9/7/2012	Situational Awareness	Channel	Response Only				No Test Performed			Y N	Sheen observed from MP 5.25 LDB to boom and MP 5.55 RDB to boom.	9/7/2012	CBM 29	Sweep boat on site - sheen sweep completed.		
Segment 2	5.75	Ceresco Area	N Oil Y		9/8/2012	Situational Awareness	Channel	Response Only				No Test Performed			Y N	Sheen observed from MP 5.25 LDB to boom and MP 5.55 RDB to boom.	9/8/2012	CBM 20	Sweep boat on site - sheen sweep completed.		
Segment 2 Segment 2	5.75	Ceresco Area Ceresco Area	N Oil Y		9/10/2012	Situational Awareness Situational Awareness	Channel	Response Only Response Only				No Test Performed No Test Performed			Y N Y N	Sheen observed from MP 5.25 LDB to boom. Sheen observed from MP 5.25 LDB to boom and MP 5.55	9/10/2012	CBM 3	Sweep boat on site - sheen sweep completed. Sweep boat on site - sheen sweep completed.		
Segment 2	5.75	Ceresco Area	N Oil Y		9/12/2012	Situational Awareness	Channel	Response Only				No Test Performed			Y N	RDB to boom. Sheen observed from MP 5.25 LDB to boom and MP 5.55 RDB to boom.	9/12/2012	CBM 14	Sweep boat on site - sheen sweep completed.		
Segment 2	5.75	Ceresco Area	N Oil Y		9/13/2012 9/14/2012	Situational Awareness	Channel	Response Only				No Test Performed			Y N Y N	Sheen observed from MP 5.25 LDB to boom.	9/13/2012	CBM 14	Sweep boat on site - sheen sweep completed.		
Segment 2 Segment 2	5.75	Ceresco Area Ceresco Area	N Oil Y N Oil Y		9/15/2012	Situational Awareness	Channel Channel	Daily Sweeping Daily Sweeping				No Test Performed No Test Performed			Y N		9/15/2012	CBM	Sweep boat on site - sheen sweep completed. Sweep boat on site - sheen sweep completed.		
Segment 2 Segment 2	5.75	Ceresco Area Ceresco Area	N Oil Y N Oil Y		9/17/2012 9/18/2012	Situational Awareness Situational Awareness	Channel Channel	Daily Sweeping Daily Sweeping				No Test Performed No Test Performed			Y N	Sheen observed from MP 5.25 LDB to boom and MP 5.55	9/18/2012	CBM	Sweep boat on site - sheen sweep completed. Sweep boat on site - sheen sweep completed.		
Segment 2	5.75	Ceresco Area	N Oil Y		9/19/2012	Situational Awareness		Response Only				No Test Performed			Y N	RDB to boom. Sheen observed from MP 5.25 LDB to boom and MP 5.55 RDB to boom.	9/19/2012	CBM 22	Sweep boat on site - sheen sweep completed.		
Segment 2 Segment 2	5.75	Ceresco Area Ceresco Area	N Oil Y N Oil Y		9/20/2012 9/21/2012	Situational Awareness Situational Awareness	Channel	Response Only Response Only				No Test Performed No Test Performed			Y N	RDB to boom.	9/20/2012	CBM 23	Sweep boat on site - sheen sweep completed. Sweep boat on site - sheen sweep completed.		
Segment 2 Segment 2	5.75 5.75	Ceresco Area Ceresco Area	N Oil Y N Oil Y			Situational Awareness	Channel Channel	Daily Sweeping Response Only				No Test Performed No Test Performed			Y N	Sheen observed from MP 5.25 LDB to boom.	9/24/2012	CBM CRM 36	Daily sweeping locations - sheen recovered. Sweep boat on site - sheen sweep completed.		
Segment 2	5.75	Ceresco Area	N Oil Y		9/26/2012	Situational Awareness	Channel	Response Only				No Test Performed			Y N	Sheen observed from MP 5.25 LDB to boom and near MP 5.55 RDB.	9/26/2012	CBM 29	Sweep boat on site - sheen sweep completed.		
Segment 2 Segment 2	5.75	Ceresco Area Ceresco Area	N Oil Y		9/27/2012 9/28/2012	Situational Awareness Situational Awareness	Channel Channel	Daily Sweeping Response Only				No Test Performed No Test Performed			Y N Y N	Sheen observed along Ceresco boom.	9/27/2012 9/28/2012	CBM 23	Sweep boat on site - sheen sweep completed. Sweep boat on site - sheen sweep completed.		
Segment 2	5.75	Ceresco Area Ceresco Area	N Oil Y N Oil Y		9/29/2012	Situational Awareness Situational Awareness	Channel Channel	Daily Sweeping Daily Sweeping				No Test Performed No Test Performed			Y N Y N		9/29/2012	CBM	Sweep boat on site - sheen sweep completed. Sweep boat on site - sheen sweep completed.		
Segment 2 Segment 2	5.75	Ceresco Area Ceresco Area	N Oil Y N Oil Y		10/2/2012	Situational Awareness Situational Awareness	Channel Channel	Daily Sweeping Daily Sweeping				No Test Performed No Test Performed			Y N Y N		10/2/2012	CBM	Sweep boat on site - sheen sweep completed. Sweep boat on site - sheen sweep completed.		
Segment 2	5.75	Ceresco Area	N Oil Y		10/4/2012	Situational Awareness Situational Awareness	Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping				No Test Performed No Test Performed			Y N		10/4/2012	CBM	Sweep boat on site - sheen sweep completed. Sweep boat on site - sheen sweep completed.		
Segment 2 Segment 2	5.75 5.75	Ceresco Area Ceresco Area	N Oil Y N Oil Y			Situational Awareness	Channel Channel	Daily Sweeping				No Test Performed No Test Performed			Y N		10/6/2012	CBM CBM	Sweep boat on site - sheen sweep completed. Sweep boat on site - sheen sweep completed.		
Segment 2	5.75	Ceresco Area	N Oil Y N Oil Y			Situational Awareness	Channel	Daily Sweeping Daily Sweeping				No Test Performed No Test Performed			Y N		10/9/2012	CBM CBM	Sweep boat on site - sheen sweep completed.		
Segment 2 Segment 2	5.75	Ceresco Area	N Oil Y N Oil Y		10/11/2012	Situational Awareness	Channel Channel	Daily Sweeping Daily Sweeping				No Test Performed			Y N		10/11/2012	CBM CBM	Sweep boat on site - sheen sweep completed. Sweep boat on site - sheen sweep completed.		
Segment 2 Segment 2	5.75	Ceresco Area	N Oil Y		10/12/2012	Situational Awareness	Channel	Daily Sweeping Observation Only				No Test Performed No Test Performed			Y N	Small amount of sheen observed from C 0.4 to Ceresco	10/12/2012	CBM	Sweep boat on site - sheen sweep completed.		
		Ceresco Area	N Oil Y		10/15/2012 10/16/2012	Situational Awareness	Channel Channel	Daily Sweeping				No Test Performed No Test Performed			Y N	BOOM.	10/15/2012 10/16/2012	CBM	Sweep boat on site - sheen sweep completed. Sweep boat on site - sheen sweep completed.		
Segment 2 Segment 2	5.75	Ceresco Area	N Oil Y N Oil Y		10/17/2012	Situational Awareness	Channel	Daily Sweeping Daily Sweeping				No Test Performed			Y N Y N	Chan absorbed from MD 5 55 I DD to the boom	10/17/2012		Sweep boat on site - sheen sweep completed.		
Segment 2	5.75	Ceresco Area	N Oil Y N Oil Y		10/19/2012	Situational Awareness Situational Awareness Situational Awareness	Channel	Response Only Response Only Daily Sweening				No Test Performed No Test Performed No Test Performed			Y N	Sheen observed from MP 5.65 LDB to the boom. Sheen observed from MP 5.65 LDB to the boom.	10/18/2012 10/19/2012 10/20/2012	CBM 25	Sweep boat on site - sheen sweep completed. Sweep boat on site - sheen sweep completed. Sweep host on site - sheep sweep completed.		
Segment 2 Segment 2	5.75	Ceresco Area Ceresco Area	N Oil Y N Oil Y		10/20/2012	Situational Awareness Situational Awareness	Channel Channel	Daily Sweeping Response Only				No Test Performed No Test Performed			Y N Y N	Sheen observed from MP 5.65 LDB to the boom. Sheen observed from MP 5.25 LDB to the boom and near	10/20/2012	CBM 13	Sweep boat on site - sheen sweep completed. Sweep boat on site - sheen sweep completed.		
Segment 2	5.75	Ceresco Area	N Oil Y		10/23/2012	Situational Awareness	Channel	Response Only				No Test Performed			Y N	MP 5.55 RDB. Sheen responsed called in by both	10/23/2012	CBM 18	Sweep boat on site - sheen sweep completed.		
Segment 2 Segment 2	5.75 5.75	Ceresco Area Ceresco Area	N Oil Y N Oil Y			Situational Awareness Situational Awareness	Channel Channel	Response Only Daily Sweeping				No Test Performed No Test Performed			Y N Y N	Sheen observed from MP 5.25 LDB to the boom.	10/24/2012 10/25/2012	CBM 20 CBM	Sweep boat on site - sheen sweep completed. Sweep boat on site - sheen sweep completed.		
Segment 2 Segment 2	5.75 5.75	Ceresco Area Ceresco Area Ceresco Area	N Oil Y N Oil Y		10/26/2012 10/27/2012	Situational Awareness	Channel Channel	Response Only Daily Sweeping				No Test Performed No Test Performed			Y N	Sheen observed from MP 5.65 LDB to the boom. Sheen recovered along boom.	10/26/2012 10/27/2012	CBM 33 CBM	Sweep boat on site - sheen sweep completed. Sweep boat on site - sheen sweep completed.		
Segment 2	5.75	Ceresco Area	N Oil Y		10/29/2012	Situational Awareness	Channel	Daily Sweeping				No Test Performed			Y N	Small amount of sheen recovered from C 0.4 to trestle and			Sweep boat on site - sheen sweep completed.		
Segment 2	5.75	Ceresco Area Ceresco Area Ceresco Area	N Oil N N Oil N N Oil N		10/31/2012 11/2/2012	Situational Awareness Situational Awareness	Channel	Daily Sweeping Daily Sweeping				No Test Performed No Test Performed				within impoundment. Small amount of sheen recovered from C 0.4 to trestle. Small amount of sheen recovered from C 0.4 to trestle.					
Segment 2 Segment 2	5.75 5.75	Ceresco Area Ceresco Area	N Oil N		11/3/2012	Situational Awareness Situational Awareness	Channel Channel	Daily Sweeping Daily Sweeping				No Test Performed No Test Performed			Y N	Small amount of sheen recovered from C 0.4 to trestle.					
Segment 2 Segment 2	5.75 5.75	Ceresco Area Ceresco Area Ceresco Area Ceresco Area	N Oil N N Oil N N Oil Y		11/6/2012	Situational Awareness Situational Awareness	Channel Channel	Daily Sweeping Daily Sweeping				No Test Performed No Test Performed			Y N	Small amount of sheen recovered from C 0.4 to trestle.	e 11/7/2012	CBM	Sweep boat on site - sheen sweep completed.		
Segment 2 Segment 2	5.75 5.75	Ceresco Area Ceresco Area	N Oil N		11/8/2012	Situational Awareness Situational Awareness	Channel Channel	Daily Sweeping Daily Sweeping				No Test Performed No Test Performed			Y N	Sheen greater than 100 sq. ft. recovered from C 0.4 to trest Small amount of sheen recovered from C 0.4 to trestle. Small amount of sheen recovered from C 0.4 to trestle.					
Segment 2 Segment 2	5.75 5.75	Ceresco Area Ceresco Area Ceresco Area	N Oil Y		11/10/2012	Situational Awareness Situational Awareness	Channel Channel	Daily Sweeping Daily Sweeping				No Test Performed No Test Performed			Y N	Sheen greater than 100 sq. ft. recovered from C 0.4 to trest Small amount of sheen recovered from C 0.4 to trestle.	e 11/10/2012	CBM	Sweep boat on site - sheen sweep completed.		
Segment 2	5.75	Ceresco Area Ceresco Area	N Oil N N Oil N		11/13/2012 11/13/2012 11/14/2012	Situational Awareness Situational Awareness	Channel Channel	Daily Sweeping Daily Sweeping				No Test Performed No Test Performed			Y N	Small amount of sheen recovered from C 0.4 to trestle.					
		Ceresco Area	N Oil Y		11/20/2012		Channel	Daily Sweeping Daily Sweeping				No Test Performed			Y N	Sheen greater than 100 sq. ft. observed from MP 5.25 RDB to the boom and MP 5.65 LDB to the boom. Small amount of sheen observed near MP 5.75 RDB within	11/20/2012	CBM 1	Sweep boat on site - sheen sweep completed.		
Segment 2	5.75	Ceresco Area	N Oil N		11/23/2012	Situational Awareness	Channel	Observation Only				No Test Performed			Y N						
Segment 2	5.75	Ceresco Area	N Oil N		11/24/2012	Situational Awareness		Observation Only				No Test Performed			Y N	Small amount of sheen observed at control point and within impoundment. Small amount of sheen observed near MP 5.70 RDB and at					
		Ceresco Area	N Oil N		11/25/2012 11/26/2012	Situational Awareness Situational Awareness	Channel	Observation Only Daily Sweeping				No Test Performed No Test Performed			Y N	small amount of sheen observed near MP 5.70 KDB and at control point. Small amount of sheen recovered from C0.4 to trestle.					
Segment 2	5.75	Ceresco Area	N Oil N		11/29/2012	Situational Awareness	Channel	Daily Sweeping				No Test Performed			Y N	Small amount of sheen recovered from C0.4 to trestle.					
	5.75	Ceresco Area	N Oil N N Oil Y		12/3/2012 12/4/2012	Situational Awareness Situational Awareness	Channel	Daily Sweeping Response Only				No Test Performed No Test Performed			Y N	Small amount of sheen recovered from C0.4 to trestle. Sheen greater that 100 sq. ft. observed from MP 5.63 to the boom.	12/4/2012	CBM 23	Sheen sweep completed.		
Segment 2	5.75	Ceresco Area	N Oil Y		12/5/2012	Situational Awareness	Channel	Response Only				No Test Performed			Y N	Sheen greater that 100 sq. ft. observed from MP 5.63 LDB the boom.	12/5/2012	CBM 21	Sheen sweep completed.		
Segment 2	5.75	Ceresco Area	N Oil N		12/6/2012	Situational Awareness	Channel	Daily Sweeping				No Test Performed			Y N	Small amount of sheen recovered from C0.4 to trestle. Sheen greater than 100 sq. ft. observed by Bathymetry tear	1				
Segment 2	5.75	Ceresco Area	N Oil Y		12/7/2012	Situational Awareness	Channel	Response Only				No Test Performed			Y N	while working near MP 5.75. Sheen kicked up by boat while performing work. Sheen also observed from MP 5.63	12/7/2012	CBM 32	Sheen sweep completed.		
		Ceresco Area	N Oil N		12/8/2012	Situational Awareness	Channel	Daily Sweeping				No Test Performed			Y N	RDB/LDB to the boom. Small amount of sheen recovered from C0.4 to trestle.					
		Ceresco Area	N Oil Y N Oil N		12/10/2012	Situational Awareness	Channel	Response Only				No Test Performed No Test Performed				Sheen greater than 100 sq. ft. observed near MP 5.63 LDB & RDB.	12/10/2012	CBM 19	Sheen sweep completed.		
Segment 2	5.75	Ceresco Area	N Oil N		12/12/2012	Situational Awareness Situational Awareness	Channel	Daily Sweeping Daily Sweeping				No Test Performed			Y N	Small amount of sheen recovered from C0.4 to trestle. Small amount of sheen observed near MP 5.63 RDB. Small amount of sheen observed near Correct Date.					
	5.75	Ceresco Area	N Oil N N Oil N		12/14/2012	Situational Awareness Situational Awareness	Channel Channel	Daily Sweeping Daily Sweeping				No Test Performed No Test Performed			V N	Small amount of sheen observed near Ceresco Dam. Small amount of sheen observed from MP 5.60 to MP 5.75. Sheep greater then 100 on the change of from MP 5.15 LDP.					
		Ceresco Area	N Oil Y		12/17/2012	Situational Awareness	Channel	Response Only				No Test Performed			Y N	Sheen greater than 100 sq. ft. observed from MP 5.15 LDB to control point. Reponse called in. Sheen greater than 100 sq. ft observed from MP 5.25 to 5.5 LDB. Response called in.	12/17/2012		Sheen sweep completed.		
		Ceresco Area	N Oil Y		12/18/2012 12/20/2012	Situational Awareness CBM	Channel Channel	Response Only Daily Sweeping				No Test Performed No Test Performed			Y N	LDB. Response called in. Sheen greater than 100 sq. ft. recovered by sheen sweep c	12/18/2012 12/20/2012		Sheen sweep completed. Daily sweeping locations - sheen recovered.		

Locati	tion		Sumi	mary Information			Observation Inform	ation			Inspection Inf	ormation								Sheen Testing Info	ormation					Response Action Information	1		Source Information
				Response	Number of			Overbank/						Habitat		Recording						Biogenic				Time Elapsed from			
River Segment MP	Site ID	Sheen Test Conducted	Sheen Type	Action Necessary	Sheen Observations	Observation Date	Observation Source	Channel/ Containment	Inspection Date	Inspection Team	Enbridge Rep	EPA Rep	Water Temperature	Type or Setting	Test ID	Time - Jar (seconds)	Color of Hexane	Stick/Stone Test	Jar Shake Test	Hexane Test	UV Oil Sh Fluorescence Prese			Response Date	Response Team	Observation to Response (minutes)	Response Actions	Source Determined	Source Potential For Addressed Recurrence
Segment 2 5.75		N		N		1/11/2013	Situational Awarenes	<u>Channel</u>	Observation Only						No Test Performed						Y	N	Small amount of sheen (<100 sq. ft.) observed near MP 5.50 LDB. Small amount of sheen (<100 sq. ft.) observed near MP 5.25						
Segment 2 5.75 Segment 2 5.75		N N	Oil	N N		1/12/2013	Situational Awarenes		Observation Only Observation Only						No Test Performed No Test Performed						Y		LDB. 5.50 LDB and 5.60 RDB. Small amount of sheen (<100 sq. ft.) observed near MP 5.70.						
Segment 2 5.75	Ceresco Area	N	Oil	N		1/17/2013	Situational Awarenes	s Channel	Observation Only						No Test Performed						Y	N	RDB in the ice. Small amount of sheen (<100 sq. ft.) observed from MP 5.65 to MP 5.80 RDB in the ice.						
Segment 2 5.75 Segment 2 5.85		N N	Oil	N N		1/18/2013	Situational Awarenes		Observation Only Observation Only						No Test Performed No Test Performed						Y		Small amount of sheen (<100 sq. ft.) observed near Boat Launch C0.4 and near MP 5.8 RDB Small amount of sheen observed in ice (<100 sq. ft.) near MP 5.8 RDB.						
Segment 2 5.85		N N	Oil	N		1/30/2013	Situational Awarenes		Observation Only						No Test Performed						Y		MP 5.85 RDB. Small amount of sheen (<100 sq. ft.) observed within Ceresco impoundment on RDB and LDB.						
Segment 2 5.85		N	Oil	N		2/12/2013	Situational Awarenes		Observation Only						No Test Performed						Y		Small amount of sheen and globs (<100 sq. ft.) observed from MP 5.70 to 5.89 RDB. Small amount of sheen and globs (<100 sq. ft.) observed						
Segment 2 5.85 Segment 2 5.85		N	Oil	N N		2/13/2013	Situational Awarenes	Channel Channel	Observation Only						No Test Performed						Y		near boat launch C0.4 and near MP 5.70 to 5.75 RDB. Small amount of sheen and globs (<100 sq. ft.) observed						
Segment 2 5.85 Segment 2 5.85	Ceresco Area	N N	Oil	N N		2/14/2013	Situational Awarenes	s Channel	Observation Only Observation Only						No Test Performed No Test Performed						Y	N N	near boat launch C0.4, MP 5.25 RDB & LDB, MP 5.35 RDB and MP 5.89 RDB. Small amount of sheen (<100 sq. ft.) observed in ice near						
Segment 2 5.85		N N	Oil	N		2/23/2013	Situational Awarenes	<u>Channel</u>	Observation Only						No Test Performed						Y		boat launch C0.4 and MP 5.75 RDB. Small amount of sheen (<100 sq. ft.) and 1 glob observed near boat launch C0.4.						
Segment 2 5.85	Ceresco Area	N	Oil	N		3/1/2013	Situational Awarenes	<u>s</u> Channel	Observation Only						No Test Performed						Y	N	Small amount of sheen and globs (<100 sq. ft.) observed near MP 5.15 RDB and within the Ceresco Impoundment						
Segment 2 6.00		N	Unknown	N		5/1/2012	Overflight	Channel Channel	5/1/2012	CBM	Massey, Dylan	Berecz, Karen	56.5		No Test Performed						1		Unable to observe sheen from ground due to access issues.					Poling - 2 H, 3 M, 2 L	
Segment 2 6.00 Segment 2 6.00	Ceresco Dam		Unknown	N N		3/20/2012 5/5/2012	Situational Awarenes Overflight	Channel	No Inspection No Inspection				63.3 NA		No Test Performed No Test Performed						NA NA	NA NA	No information on follow-up. No follow up due to access issue. Sheen observed going over dam, sheen sweep crew						
Segment 2 6.00 Segment 3 6.00	Ceresco Portage	N N	Oil	Y N		5/7/2012 8/23/2012	Situational Awarenes Situational Awarenes	Channel	Response Only Observation Only				59.6		No Test Performed No Test Performed						Y	N N	decloved. Small amount of sheen observed, no response necessary. Small amount of sheen observed, no response necessary.	5/7/2012	CBM	C	rew deployed, unable to access past boom.		
Segment 3 6.00 Segment 3 6.00 Segment 3 6.00	Ceresco Portage	N	Oil	N N		8/24/2012 8/25/2012	Situational Awarenes Situational Awarenes Situational Awarenes	Channel Channel Channel	Observation Only Observation Only Observation Only						No Test Performed No Test Performed No Test Performed						Y	N	Small amount of sheen observed, no response necessary. Small amount of sheen observed, no response necessary. Small amount of sheen observed, no response necessary.						
Segment 3 6.00	Ceresco Portage	N	Oil	N N		9/13/2012 9/17/2012	Situational Awarenes	Channel Channel	Observation Only Observation Only Observation Only						No Test Performed No Test Performed No Test Performed						Y	N N N	Small amount of sheen observed, no response necessary.						
Segment 3 6.00 Segment 3 6.00 Segment 3 6.00	Ceresco Portage	N	Oil Oil	N N N		10/15/2012 10/19/2012	Situational Awarenes Situational Awarenes	Channel Channel	Observation Only Observation Only						No Test Performed No Test Performed						Y	N	Small amount of sheen observed, no response necessary. Small amount of sheen observed, no response necessary. Small amount of sheen observed, no response necessary.						
Segment 3 6.00 Segment 3 6.00	MP 5.92 RDB - Ex	N Y	Oil Bio Unknown	N N		11/15/2012 5/5/2012 7/2/2012	Situational Awarenes Overflight	Channel Overbank Overbank	Observation Only 5/7/2012 No Inspection	СВМ	Pesses, Dave	Kendall, Joe	59.6 74.1	S	No Test Performed TKR0592R01S050712HX No Test Performed			Disperse	Disperse	No Change	N N	Y	Small amount of sheen observed, no response necessary. Hexane, Stick, and Jar Test performed.					Poling - 2 L	
Segment 3 6.50 Segment 3 6.50 Segment 3 6.50	MP 6.50 LDB 150	N	Oil	N N		7/2/2012 3/29/2012 3/27/2012	Overflight SORT SORT	Overbank Overbank	No Inspection 3/29/2012 3/27/2012	SORT	Wronka, Hans Standon, Joe		74.1 53.2 53.3		No Test Performed No Test Performed No Test Performed						NA Y N	NA NA Y	Unable to access site due to low water conditions.						
Segment 3 6.75			Unknown	N		8/15/2012		Channel	Observation Only						No Test Performed							. NA	Small ribbon of unknown sheen observed in the "Nook", not large enough to warrant a response.						
Segment 3 6.75		Y	Oil	N		10/31/2012	Overflight	Channel	11/1/2012	Situational Awareness	Platte, Russel	Berecz, Karen		s	TKR0675R01S110112HX	120			Re-coalesce	Discolor	Y		Small amount of sheen observed during overflight. Sheen test results positive for oil (glob present). Not enough sheen to warrant resoonse.						
	MP 7.25 LDB 8 MP 7.50 I MP 7.50 I	N Y	Bio Bio	N		3/28/2012 5/8/2012 6/1/2012	SORT Overflight CRM	Overbank Overbank	3/28/2012 5/9/2012 6/1/2012	SORT CBM CBM	Fuller, Mac	Wahrer, Marc Kendall, Joe Wagner, Greg	54.8 64.8 63.5		NA STKR0750I01S050912HX	×120	Clear	Disperse	Disperse Disperse	No Change	N N N	Y	Sheen observed on island in standing water					Poling - 1 L	
Segment 3 7.50 Segment 3 7.50 Segment 3 7.50	MP 7.50 I	Y	Bio Bio Inconclusive	N		6/1/2012 6/2/2012 6/4/2012	Overflight Situational Association	Overbank Overbank Overbank	6/2/2012 6/4/2012	CBM CBM Situational Awareness	Massey, Dylan	Wagner, Greg	58.1 71.9	5	STKR0750102S060112HX STKR0750103S060212HX STKR0725101S060412HX	120	Clear	Disperse	Disperse Disperse	No Change	N N	V	Globules observed in area of sheen test. Sheen test						
Segment 3 7.50 Segment 3 7.50 Segment 3 7.50		Y	Bio			6/4/2012	CBM	Overbank Overbank	6/5/2012	CBM		Hendrix, Kristen	68.75		TKR0750I01S060512HX	120		Disperse				Y	inconclusive. Sheen trailed stick but did not re-coalesce.						
Segment 3 8.00 Segment 3 8.00	MP 7.90 RDB	N N	Unknown	N		5/21/2012 5/21/2012 3/28/2012	Overflight SORT	Channel Overbank	5/22/2012 3/28/2012	CBM CBM SORT		Hendrix, Kristen Ross, Brian	70.73 54.8		No Test Performed No Test Performed	120		Disperse	Disperse	No Change	N N Y	N NA	No sheen observed on follow up visit.						
Segment 3 8.25 Segment 3 8.25	MP 8.25 RDB 152 MP 8.25 RDB 150	N N	Oil	N N		3/28/2012 3/28/2012	SORT	Overbank Overbank	3/28/2012 3/28/2012	SORT	Wronka, Hans Wronka, Hans	Ross, Brian Ross, Brian	54.8 54.8		No Test Performed No Test Performed						Y	NA NA							
Segment 3 8.25 Segment 3 8.25	MP 8.50 L1	Y	Unknown	N		5/5/2012 5/19/2012	Overflight CBM	Containment Containment	5/7/2012 5/19/2012	CBM CBM	Massey, Dylan		61.92 63.4	S	No Test Performed TKR0850L02S051912HX			Re-coalesce	Re-coalesce	Discolor	Y Y	N	No sheen observed on follow up visit. Sheen observed but not enough to collect square footage or					Poling - 4 L	
Segment 3 8.25 Segment 3 8.25	MP 8.50 L1	N Y	Inconclusive Bio	N		5/22/2012 5/23/2012	CBM	Containment Containment	5/22/2012 5/23/2012	CBM		Hendrix, Kristen Hendrix, Kristen	70.73 67.7	S	No Test Performed TKR0848L01S052312HX			Disperse	Disperse	No Change	Y N		sample Test conducted within containment.						
Segment 3 8.25 Segment 3 8.25	MP 8.50 L3	N N	Oil	Y N		5/18/2012 6/12/2012	CBM	Containment Channel	5/18/2012 6/12/2012	CBM	Massey, Dylan Massey, Dylan		64.2 74.7		No Test Performed No Test Performed						Y		Sheen observed outside containment. Not enough for sheen test or response.	5/18/2012	CBM	24 S	heen sweep completed.	Poling - 4 H, 2 M, 1 L	
Segment 3 8.48 Segment 3 8.50	MP 8.48 LDB MP 8.50 LDB 107	N N	Unknown	N N		3/29/2012 4/17/2012	Overflight SORT	Overbank Overbank	No Inspection 4/17/2012	SORT	Senn, Derek	Kidder, Steve	54.5 52.2		No Test Performed No Test Performed						NA Y	NA NA	Owner access issues.					Poling - 1 M, 1 L	
Segment 3 8.50 Segment 3 8.50	MP 8.50 LDB 101 MP 8.50 LDB 103	N N	Oil	N N		4/2/2012 4/2/2012	SORT	Overbank Overbank	4/2/2012 4/2/2012	SORT	Senn, Derek	Wagner, Greg Wagner, Greg	55.1 55.1		No Test Performed No Test Performed						Y	NA NA						Poling - 6 L	
Segment 3 8.50 Segment 3 8.75 Segment 3 8.75	MP 8 75 R1	N	Oil Oil Unknown			4/2/2012 5/1/2012 5/5/2012	SORT Overflight	Overbank Containment Containment	4/2/2012 5/1/2012 5/7/2012	SORT CBM CBM	Massey, Dylan	Wagner, Greg Berecz, Karen Kendall, Joe	55.1 55.8 61.9		No Test Performed No Test Performed No Test Performed						Y	NA N	Oil sheen observed within containment.					Poling - 1 M	
Segment 3 8.75 Segment 3 8.75 Segment 3 8.75 Segment 3 8.75	MP 8.75 R1	N	Oil Oil	N N		5/22/2012 10/16/2012	CBM Situational Awarenes	Containment Channel	5/22/2012 Observation Only	CBM	Pesses, Dave	Hendrix, Kristen	70.73	s	TKR0875R01S052212HX No Test Performed			Re-coalesce	Re-coalesce	Discolor	Y	N N	No sheen observed on follow up visit. within containment Sheen observed after boat agitation.						
Segment 3 8.90 Segment 3 8.90	MP 8.90 RDB	· ·	Unknown	N N		3/21/2012 3/29/2012	Overflight Situational Awarenes	Overbank Overbank	No Inspection 4/2/2012	CBM	Massey, Dylan	Agulara, Jose	64.1 55.1		No Test Performed TKR0890R01S040212HX			Disperse	Disperse	Discolor	Y I	NA NA	No information on follow-up. Hexane test inconclusive in field - color change observed						
Segment 3 8.90 Segment 3 8.90		Y	Oil	N			Situational Awarenes Situational Awarenes			Situational Awareness Situational Awareness			NA NA		TKR0900R01\$033112HX TKR0900R02\$033112HX				Re-coalesce Disperse		Y Y N N	N Y	when back in office.						
Segment 3 8.90 Segment 3 8.90	MP 8.90 RDB MP 8.90 RDB	N N	Oil	N		4/11/2012 4/13/2012	Overflight Overflight	Overbank Overbank	4/12/2012 No Inspection	CBM	Pesses, Dave	Kendall, Joe	55.4 52.4		No Test Performed No Test Performed						Y NA	NA NA	Previously inspected 4/12/2012.						
Segment 3 8.90 Segment 3 8.90 Segment 3 9.00	MP 8.90 RDB	N	Unknown Unknown Oil	N		5/1/2012 5/5/2012 3/28/2012	Overflight SORT	Overbank Overbank Overbank	No Inspection No Inspection 3/28/2012	SORT	Wronka, Hans	Ross Brian	55.8 NA 54.8		No Test Performed No Test Performed NA			NA NA	Re-coalesce	Discolor	NA NA Y	NA NA	Previously inspected 4/12/2012. Previously inspected 4//12/2012.						
Segment 3 9.00 Segment 4 9.50	MP 9.00 RDB 153 MP 9.50 RDB	i N	Oil	N N		3/28/2012 7/17/2012	SORT Overflight	Overbank Overbank Overbank	3/28/2012		Wronka, Hans	Ross, Brian	54.8 81.09		No Test Performed No Test Performed			103	ne couese	Discour	Y								
Segment 4 9.50 Segment 4 9.75	MP 9.50 RDB MP 9.60 LDB	Y	Bio	N N		7/24/2012 7/17/2012	Overflight Overflight	Overbank	7/18/2012	CBM	Pesses, Dave	Berecz, Karen	78.45 81.09	S	No Test Performed TKR0975L01S071812HX	120		Disperse	Disperse	No Change	N N	Y							
Segment 4 10.50 Segment 4 10.50 Segment 4 10.50	MP 10.37 RDB - Ex	x Y	Unknown Bio Unknown	N		3/19/2012 3/29/2012 6/2/2012	Overflight Situational Awarenes Overflight	Overbank Overbank Overbank	No Inspection 3/30/2012 6/2/2012	Situational Awareness CBM		Berecz, Karen Hendrix, Kristen	63.2 49.2 58.1	S	No Test Performed TKR1050R01S033012HX No Test Performed			Disperse	Disperse	No Change	N N	Y	No information on follow-up. No sheen observed					Poling - 1 L	
Segment 4 10.75	MP 10.75 LDB 102 MP 10.75 LDB	2 N	Oil	N N		3/28/2012 5/2/2012	SORT CBM	Overbank Containment	3/28/2012 5/2/2012	SORT CBM	Standon, Joe	Wahrer, Marc Kendall, Joe	56.2 61.2		No Test Performed No Test Performed						Y	NA NA						Poling - 1 H, 1 M, 3 L	
Segment 4 10.75 Segment 4 10.75	MP 10.75 LDB	N	Oil	Y Y		5/4/2012 5/15/2012	CBM Overflight	Containment Containment	5/4/2012 Response Only	CBM	Pesses, Dave		66 60.6		No Test Performed No Test Performed						Y	N N	Sediment trap installation on this date. Large amount of sheen bubbling up as boat approached north end of containment.	5/4/2012 5/15/2012	CBM CBM		heen sweep completed. heen sweep completed.		
Segment 4 10.75	MP 10.75 LDB	Y	Oil	N		5/21/2012	CBM	Containment	5/21/2012	CBM	Pesses, Dave	Hendrix, Kristen	70.97	S	TKR1075L01S052112HX			Re-coalesce	Re-coalesce	Discolor	Y	N	Approximately 250 sq ft of rainbow sheen and globules				heen sweep completed. Soft boom placed		
Segment 4 10.75 Segment 4 10.75		N N	Oil	Y		8/13/2012 8/14/2012	Situational Awarenes	Channel Channel	Response Only Response Only						No Test Performed No Test Performed						Y		observed along bank in sediment trap. Sheen appeared to be coming from tree root system on undercut bank. Silver sheen observed downstream of soft boom.		CBM	al s	ong bank near apparent source. heen sweep completed. Soft boom placed		
Segment 4 10.75	MP 10.75 LDB	N	Oil	Y		8/16/2012	Situational Awarenes		Response Only						No Test Performed						Y		Silver sheen observed downstream of soft boom. Silver sheen observed outside of soft boom.		СВМ	al S	one bank near apparent source, heen sweep completed. Soft boom positioned.		
Segment 4 10.75	MP 10.75 LDB MP 10.75 LDB	N	Oil	N N		8/24/2012 8/28/2012	Situational Awarenes CBM	Channel Channel	Observation Only Observation Only						No Test Performed No Test Performed						Y	N	Rainbow and silver sheen observed within boom. Silver sheen observed within boom.			10			
Segment 4 10.75 Segment 4 10.75	MP 10.75 LDB MP 10.75 LDB	N	Oil	N N		8/31/2012 9/5/2012 9/6/2012	Situational Awarenes Situational Awarenes		Observation Only Observation Only						No Test Performed No Test Performed No Test Performed						Y	N N	Silver sheen observed within boom. Silver sheen observed outside of, and within boom.						
Segment 4 10.75 Segment 4 10.75 Segment 4 10.75	MP 10.75 LDB MP 10.75 LDB MP 10.75 LDR	N N	Oil	N N		9/7/2012	Situational Awarenes Situational Awarenes Situational Awarenes	Channel	Observation Only Observation Only Observation Only						No Test Performed No Test Performed No Test Performed						Y	N	Silver sheen observed within boom. Silver sheen observed within boom. Silver sheen observed along bank.						
Segment 4 10.75 Segment 4 10.75 Segment 4 10.75	MP 10 75 LDB	N	Oil	N N N		9/13/2012 9/17/2012	Situational Awarenes Situational Awarenes	Channel Channel	Observation Only Observation Only						No Test Performed No Test Performed						Y	N N	Silver sheen observed along bank. Silver sheen and globs observed along bank.						
Segment 4 10.75	MP 10.75 LDB	N	Oil	N N N		9/28/2012 10/4/2012	Situational Awarenes Situational Awarenes	Channel Channel	Observation Only Observation Only						No Test Performed No Test Performed						Y	N N	Small amount of sheen observed behind sediment trap. Small amount of sheen observed behind sediment trap.						
Segment 4 10.75 Segment 4 10.75			Oil	N N		10/22/2012 12/4/2012	Situational Awarenes Situational Awarenes		Observation Only Observation Only						No Test Performed No Test Performed						Y	- N	Sheen observed within sediment tran where hathymetry						
Segment 4 10.75 Segment 4 10.75		N Y	Oil Inconclusive	N N		12/7/2012 3/29/2012	Situational Awarenes Situational Awarenes	Channel Overbank	Observation Only 3/30/2012	Situational Awareness	Fuller, Mac	Berecz, Karen	49.2	9	No Test Performed TKR1075L01S033012HX			Disperse	Disperse	Inconclusive	N I		team was operating. Small amount of sheen observed on downstream side of sediment trap. High iron area.						
Segment 4 10.75 Segment 4 11.00	MP 10.75 LDB - Ex MP 11.00 LDB 100	N N	Unknown	N N		5/4/2012 3/28/2012	Situational Awarenes SORT	Overbank Overbank	No Inspection 3/28/2012	SORT	Senn, Derek	Wagner, Greg	66 56.2		No Test Performed No Test Performed						Y	NA NA	No information on follow-up.						
Segment 4 11.00 Segment 4 11.25	MP 11.00 RDB 201 MP 11.05 RDB	I N Y	Oil Bio	N N		3/29/2012 6/2/2012	SORT Overflight	Overbank Overbank	3/29/2012 6/2/2012	SORT CBM	Juntilla, John Massey, Dylan	Muccianti, Marcus Wagner, Greg	54.5 58.1	s	NA TKR1120R01S060212HX	120		Disperse	Re-coalesce Disperse	No Change	N N	N Y						Poling - 1 L	
Segment 4 11.25 Segment 4 11.25 Segment 4 11.25	MP 11 25 I DR 105	N N	Oil Oil	N N N		6/8/2012 3/29/2012 3/29/2012	Overflight SORT SORT	Overbank Overbank Overbank	6/9/2012 3/29/2012 3/29/2012	CBM SORT SORT	Senn, Derek	Hendrix, Kristen Wagner, Greg Wagner Greg	72.0 54.5 54.5	S	TKR1125R01S060912HX No Test Performed No Test Performed	120		Disperse	Disperse	No Change	N N Y	Y NA NA							
Segment 4 11.25 Segment 4 11.25	MP 11.25 LDB 107 MP 11.25 RDB 200	, N	Oil	N N		3/29/2012 3/29/2012 3/28/2012		Overbank Overbank	3/29/2012 3/28/2012	SORT	Juntilla, John	Wagner, Greg Wagner, Greg Muccianti, Marcus	54.5 54.5 56.2		No Test Performed No Test Performed						Y	NA NA							
Segment 4 11.25 Segment 4 11.25	MP 11.25 RDB - Ex	x Y	Bio Bio	N		3/31/2012 3/31/2012	Situational Awarenes Situational Awarenes	s Overbank	3/31/2012 3/31/2012	Situational Awareness Situational Awareness	Fuller, Mac Fuller, Mac	Berecz, Karen Berecz, Karen	NA NA	S	TKR1125R01\$033112HX TKR1125R02\$033112HX			Disperse	Disperse Disperse	No Change	N N	NA Y Y							
Segment 4 11.25 Segment 4 11.25 Segment 4 11.25	MP 11.25 RDB - Ex	x Y	Oil Inconclusive Oil	N		3/31/2012 5/1/2012 6/2/2012	Situational Awarenes Overflight Overflight	s Overbank Overbank Overbank	3/31/2012 5/2/2012 6/2/2012	Situational Awareness Situational Awareness CBM	Fuller, Mac	Haak, Matt	NA 55.8 58.1	s	TKR1150R01\$033112HX TKR1125R03\$050212HX TKR1125R01\$060212HX	90	Light amher	Re-coalesce Inconclusive Re-coalesce	Re-coalesce Disperse Re-coalesce	Inconclusive	Y Y N I Y Y		High iron area.						
Segment 4 11.25	MP 11.25 RDB - Ex MP 11.25 RDB 100	N N	Oil	N N			Situational Awarenes SORT	Overbank Overbank		Situational Awareness SORT	Kent, Norm	Wagner, Greg Haak, Matt Muccianti, Marcus	71.9 54.5		No Test Performed No Test Performed	50	Cognit anider	Juaies08	nu Juaies08	5-3400	Y		Oil sheen observed after walking through mud.						
Segment 4 11.25 Segment 4 11.25	MP 11 25 RDB 101	I N	Oil	N N		3/29/2012 3/29/2012		Overbank Overbank	3/29/2012 3/29/2012	SORT SORT	Juntilla, John	Muccianti, Marcus Muccianti, Marcus	54.5 54.5		No Test Performed No Test Performed						Y	NA NA							
Segment 4 11.75 Segment 4 11.75	MP 11.60 RDB		Inconclusive			5/23/2012 5/22/2012	Overflight CBM	Overbank Containment	5/24/2012 5/22/2012	Situational Awareness CBM	Kent, Norm	Rader, Larry Hendrix, Kristen	67.7 70.73		No Test Performed TKR1179L01S052212HX			Re-coalesce	Re-coalesce	Discolor	Y Y		Not enough sheen observed to perform tests. Both inspectors agreed.					Poling - 2 H, 1 M	
OCAHIGH 4 11.75	WIF 11./5 LZ		O.I			GEEFEUIZ	COM	Companient	JZZZVIZ	COM	- Cuses, Dave	I ROMAN NISSESS	10.13					no coaresce	no coaleste	U-JUNUI	. Т	N						I SHING - Z FI, I M	

Location Summary Information	Observation Information	Inspection Information		Sheen Testing Information		Response Action Informat	ion	Source Information	
River Sheen Test Sheen Action	Number of Sheen Observation Observation Observation Channel/	Enbridge Water		Color of Stick/Stone Jar Shake Hexane UV Oil Si	Biogenic een Sheen	Response Response Observation to Date Team Response (minutes)			Potential For
Segment MP Site ID Conducted Type Necessary Segment 4 11.75 MP 11.75 LDB Y Bio N Segment 4 12.00 MP 11.50 LDB 209 N Oil N		te Inspection Team Rep EPA Rep Temperate Situational Awareness Fuller, Mac Berecz, Karen NA SORT Senn, Derek Wagner, Greg NA	STKR1175L01S033112HX		Present Comment Y Team agreed sheen was biogenic. NA	Date Team Response (minutes)	Response Actions	Determined Addressed F	Recurrence
Segment 4 12.00 MP 12.00 LDB 107 N Oil N Segment 4 12.00 MP 12.00 LDB 106 Y Oil N	3/31/2012 SORT Overbank 3/31/2012 3/31/2012 SORT Overbank 3/31/2012	SORT Senn, Derek Wagner, Greg NA SORT Senn, Derek Wagner, Greg NA	No Test Performed STKR1200L03S033112HX	Re-coalesce Re-coalesce Discolor Y	NA N				
Segment 4 12.00 MP 12.00 LDB 110 Y Inconclusive N Segment 4 12.00 MP 12.00 LDB 103 Y Oil N Segment 4 12.00 MP 12.00 LDB 100 N Oil N	3/31/2012 SORT Overbank 3/31/2012 3/31/2012 SORT Overbank 3/31/2012 3/31/2012 SORT Overbank 3/31/2012	SORT Senn, Derek Wagner, Greg NA SORT Senn, Derek Wagner, Greg NA SORT Senn, Derek Wagner, Greg NA	STKR1200L02S033112HX	Re-coalesce Re-coalesce Discolor Y Y	Team agreed it was likely petroleum sheen. N				
Segment 4 12.00 MP 12.00 RDB 201 N Oil N	3/28/2012 SORT Overbank 3/28/2012 3/29/2012 Overflight Overbank 4/4/2012	SORT Juntilla, John Muccianti, Marcus 56.2 CBM Pesses, Dave Kendall, Joe 51.8	No Test Performed No Test Performed	Y	NA NA Y				
Segment 4 12.50 MP 12.50 RDB 1 N Bio N Segment 4 12.75 MP 12.75 LDB Unknown Segment 4 13.50 MP 13.40 LDB N Bio N	3/27/2012 SORT Overbank 3/27/2012 10/26/2012 Overflight Channel 5/5/2012 Overflight Overbank 5/7/2012	SORT Neumeier, Laura Kane, Sean 53.3 CBM Pesses, Dave Kendall, Joe 61	No Test Performed No Test Performed	N N	Y Location unclear. Pending inspection. Y Area was just upstream of the previous excavation.				
Segment 4 13.50 MP 13.50 LDB Y Bio N	5/8/2012 Overflight Overbank 5/9/2012 3/27/2012 SORT Overbank 3/27/2012	CBM Fuller, Mac Kendall, Joe 62.8 SORT Neumeier, Laura Kane, Sean 53.3	S STKR1350L01\$050912HX No Test Performed	Y	Y NA				
Segment 5	3/27/2012 SORT Overbank 3/27/2012 3/27/2012 SORT Overbank 3/27/2012	Situational Awareness Platte, Russel Berecz, Karen	No Test Performed		I Inconclusive because of stick test. NA NA NA				
Segment 5	3/29/2012 SORT Overbank 3/29/2012 3/20/2012 Situational Awareness Channel No Inspection 3/21/2012 Overflight Channel No Inspection	SORT Wronka, Hans Ross, Brian 51.8 61.8 61.4	No Test Performed	N	NA NA NA NA No information on follow-up. NA No information on follow-up.			Poling - 15 H, 4 M, 3 L	
Segment 5 15.00 C-5 Boat Launch N Oil Y	5/31/2012 CBM Channel Response Onli 6/4/2012 CBM Channel 6/4/2012	CBM Pesses, Dave Hendrix, Kristen 66.9	No Test Performed	Re-coalesce Re-coalesce Discolor Y Y		11/2012 CBM 41 1/2012 CBM 52	Sheen sweep completed. Sheen sweep completed.		
Segment 5 15.00 C-5 Boat Launch N Oil Y	6/6/2012 CBM Channel Response Onli 6/7/2012 CBM Channel Response Onli	70.81 73.87	1 No Test Performed 7 No Test Performed	Y	N Sheen observed at boat launch. 6/ N Sheen observed at boat launch. 6/	/2012 CBM 44 //2012 CBM 31	Sheen sweep completed. Sheen sweep completed.		
Segment 5 15:00 C-5 Boat Launch N Oil Y	6/25/2012 CBM Channel Response Only 6/28/2012 CBM Channel Daily Sweepin	76.3 80.5	No Test Performed No Test Performed	Y Y	N Sheen observed at boat launch. 6/ N Sheen observed at boat launch. 6/ N 6/	5/2012 CBM 12	Sheen sweep completed. Sheen sweep completed. Daily sweeping locations - sheen recovered.		
Segment 5 15.00 C-5 Boat Launch N Oil Y	6/29/2012 CBM Channel Daily Sweepin 6/30/2012 Situational Awareness Channel Daily Sweepin 7/3/2012 CBM Channel Daily Sweepin	82.6	No Test Performed	Y	N 6/ N 7/	9/2012 CBM 10/2012 CBM 1/2012 CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 5	7/4/2012		No Test Performed No Test Performed No Test Performed No Test Performed	Y	N 7/ N 7/	1/2012 CBM 5/2012 CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 5 15.00 C-5 Boat Launch N Oil Y	7/7/2012 CBM Channel Daily Sweepin 7/9/2012 CBM Channel Daily Sweepin	78.8	No Test Performed No Test Performed	A A	N 77	//2012 CBM //2012 CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 5 15.00 C-5 Boat Launch N Oil Y	7/10/2012 CBM Channel Daily Sweepin 7/11/2012 CBM Channel Daily Sweepin 7/12/2012 CBM Channel Daily Sweepin	79.12 77.3	No Test Performed	A A A	N 77 N 77 N 77	U/2012 CBM 1/2012 CBM 2/2012 CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 5 15.00 C-5 Boat Launch N Oil Y	7/13/2012 CBM Channel Daily Sweepin 7/14/2012 CBM Channel Daily Sweepin 7/16/2012 CBM Channel Daily Sweepin	78.4	No Test Performed No Test Performed	Y	N 7/ N 7/ N 7/	3/2012 CBM 4/2012 CBM 6/2012 CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 5 15.00 C-5 Boat Launch N Oil Y	7/17/2012 CBM Channel Daily Sweepin 7/18/2012 CBM Channel Daily Sweepin	86.22 83.22	2 No Test Performed 2 No Test Performed	Y	N 77	7/2012 CBM 8/2012 CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 5 15.00 C-5 Boat Launch N Oil Y Segment 5 15.00 C-5 Boat Launch N Oil Y	7/19/2012 CBM Channel Daily Sweepin 7/20/2012 CBM Channel Daily Sweepin 7/21/2012 CBM Channel Daily Sweepin	80.4	No Test Performed No Test Performed	A A A	N 77 N 77 N 77	10/2012 CBM 11/2012 CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 5 15,00 C-5 Boat Launch N Oil Y	7/23/2012 CBM Channel Daily Sweepin 7/24/2012 CBM Channel Daily Sweepin 7/25/2012 CBM Channel Daily Sweepin	84.46 81.38 76.22	8 No Test Performed	Y	N 7/ N 7/ N 7/	3/2012 CBM 4/2012 CBM 5/2012 CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 5 15.00 C-5 Boat Launch N Oil Y	7/26/2012 CBM Channel Daily Sweepin 7/27/2012 CBM Channel Daily Sweepin 7/28/2012 CBM Channel Daily Sweepin	78.56 75.01		Y	N 7/ N 7/ N 7/	16/2012 CBM 17/2012 CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 5 15.00 C-5 Boat Launch N Oil Y Segment 5 15.00 C-5 Boat Launch N Oil Y	7/30/2012 CBM Channel Daily Sweepin 7/31/2012 CBM Channel Daily Sweepin	76.05 75.33	5 No Test Performed 3 No Test Performed	A A	N 77	10/2012 CBM 11/2012 CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 5 15.00 C-5 Boat Launch N Oil Y	8/13/2012 CBM Channel Daily Sweepin 9/27/2012 CBM Channel Daily Sweepin 9/28/2012 CBM Channel Daily Sweepin		No Test Performed No Test Performed No Test Performed	Y	N 8/ N 9/	3/2012 CBM 17/2012 CBM 18/2012 CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 5 15.00 C-8 Boat Launch N Oil Y	9/29/2012 CBM Channel Daily Sweepin 101/2012 CBM Channel Daily Sweepin 101/2012 CBM Channel Daily Sweepin 10/2/2012 CBM Channel Daily Sweepin		No Test Performed No Test Performed No Test Performed	Y	N 9/ N 11	9/2012 CBM 11/2012 CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 5 15.00 C-5 Boat Launch N Oil Y	10/3/2012 CBM Channel Daily Sweepin 10/4/2012 CBM Channel Daily Sweepin Daily Sweepin Daily Sweepin		No Test Performed No Test Performed	A A	N 11 10 N 11 N 10 N 11 N 11 N 11 N 11 N	(3/2012 CBM (4/2012 CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 5 15.00 C-5 Boat Launch N Oil Y	10/8/2012		No Test Performed No Test Performed	Y	N 10	8/2012 CBM 9/2012 CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
			No Test Performed	Y	N 10	10/2012 CBM	Daily sweeping locations - sheen recovered.		
Segment 5 15.00 C-5 Boat Launch N Oil Y	11/30/2012	CBM Pesses, Dave Kendall, Joe 61.2	No Test Performed 2 STKR1498I01S050112HX	Y	N Sheen (>100 sq. ft.) recovered near C-5 boat launch. 11 I N No sheen observed.	10/2012 CBM 30/2012 CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 5 15.00 MP 14.98 Y Inconclusive N	51/2012 Overflast Containment 51/2012 55/2012 Overflast Containment 57/2012 55/2012 Overflast Containment 57/2012 518/2012 CBM Containment 51/8/2012 518/2012 CBM Containment 51/8/2012	CBM Pesses, Dave Kendall, Joe 61.2	No Test Performed	Disperse Disperse No Change N N N Disperse Disperse No Change N N N	I N No sheen observed. Y Y	10/2012 CBM 30/2012 CBM	Daily sweeping locations - sheen recovered.		
Segment 5 15.00 MP 14.891 Y Inconclusive N Segment 5 15.00 MP 14.891 N Uhizonal N Segment 5 15.00 MP 14.891 Y Bo N Segment 5 15.00 MP 14.891 Y Bo N Segment 5 15.00 MP 14.891 Y Bo Y Segment 5 15.00 MP 14.891 Y Bo Y Segment 5 15.00 MP 14.891 N Uhizonal N Segment 5 15.00 MP 14.891 N Uhizonal N N N N N N N N N N	S1/2012 Overflight Containment S1/2012	CBM	No Test Performed	Disperse	1 N No sheen observed. Y Y Y During removal of boom, some sheen was locked up from 5 the books, and sees? NA Sheen observed moving into area of stated from MIR Pond.	102012 CBM 302012 CBM 10 10 11/2012 CBM 10			
Segment 5 15.00 MP 14.98 Y Inconclusive N Segment 5 15.00 MP 14.98 N Unknown N Segment 5 15.00 MP 14.98 Y Bio N N Segment 5 15.00 MP 14.98 N Unknown N Segment 5 15.00 MP 15.00 150 N Oil N N Segment 5 15.00 MP 15.00 150 N Oil N N Segment 5 15.00 MP 15.00 150 N Oil N	S1/2012 Overflight Containment S1/2012	CRM	No Test Performed	Disperse	1 N No sheen observed. Y V During removal of boom, some sheen was kicked up from the boats, and secot. NA Sheen observed moving into area of island from Mill Pond. NA N N N No sheen observed on follow up visit.	102012 CBM 10 11/2012 CBM 10	Daily sweeping locations - sheen recovered. Sheen sweep completed.		
Segment 5 15.00 MP 14.89 Y Inconclusive N N Segment 5 15.00 MP 14.89 N Unknown N N Segment 5 15.00 MP 14.89 Y Blo N N Segment 5 15.00 MP 14.89 Y Blo N N Segment 5 15.00 MP 14.89 Y Blo N N Segment 5 15.00 MP 14.99 Y Blo N N Segment 5 15.00 MP 14.09 Y Blo Y Segment 5 15.00 MP 14.09 N Segment 5 15.00 MP 14.09 N Segment 5 15.00 MP 15.00 150 N Segment 5 15.00 MP 15.00 N Segment 5 15.00 MP 15.00 N Segment 5 15.00 MP 15.00 Segment 5 15.25 MIT Proofs N OII Y Segment 5 Text	S1/2012 Overflage Containment S1/2012	CBM	No Test Performed	Disperse	1 No sheen observed. Y. Y. During removal of boom, some sheen was kicked up from the boots, and sereof. NA. Sheen observed moving into area of island from Mill Pond. Y.	10/2012 CBM 10 20/2012 CBM 10 11/2012 CBM 10 11/2012 CBM 27 20112 CBM 27 20112 CBM 28	Daily sweeping locations - sheen recovered. Sheen sweep completed.		
Segment 5	S1/2012 Overflight Containment S1/2012	CBM Pesses, Dave Kendal, Joe 61.2 CBM Pesses, Dave Kindal, Joe 61.2 CBM Pesses, Dave Hordar, Krister 72.3 CBM Pesses, Dave Hordar, Krister 72.3 CBM Pesses, Dave Hordar, Krister 72.4 CBM Pesses, Dave Hordar, Krister 71.5 SDatorial Awareness Kert, Norm 1948, Matt 66.9 SORT Works, Hess Sos, Brien 51.8 CBM Pesses, Dave Randal, Joe 55.9 CBM Missey, Orlan Berez, Krist 73.4 S2.5 S2.5 S2.5 S2.5 S3.3 S2.5 S3.4	No Test Performed	Disperse	1 N No sheen observed. Y Y During removal of boom, some sheen was kicked up from the hoats, and seried. NA Sheen observed morning into area of stated from Mill Pond. NA N N No sheen observed morning into area of stated from Mill Pond. N Sheen and globs observed in channel near N Mill Pond. N Sheen observed certefring main channel from S Mill Pond. N Sheen observed certefring main channel from S Mill Pond. N Sheen observed certefring main channel from S Mill Pond. N	10/2012 CBM 10 20/2012 CBM 10 11/2012 CBM 10 18:2012 CBM 27 20212 CBM 27 20212 CBM 28 20212 CBM	Daily aweeping locations - sheen recovered. Sheen sweep completed. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 5	S1/2012 Overflage Containment S1/2012	CBM	No Test Performed	Disperse	1 N No sheen observed. Y Y During removal of boom, some sheen was kicked up from the hoats, and seried. NA Sheen observed morning into area of stated from Mill Pond. NA N N No sheen observed morning into area of stated from Mill Pond. N Sheen and globs observed in channel near N Mill Pond. N Sheen observed certefring main channel from S Mill Pond. N Sheen observed certefring main channel from S Mill Pond. N Sheen observed certefring main channel from S Mill Pond. N	10/2012 CBM 10/2012 CBM 10/2012 CBM 10 10 11/2012 CBM 27 CBM 27 CBM 27 CBM 28 C	Daily aweeping locations - sheen recovered. Sheen sweep completed. Sheen sweep completed. Sheen sweep completed. Sheen sweep completed. Daily sweeping locations - sheen recovered.		
Segment 5	S1/2012 Overflight Containment S1/2012	CBM	No. Test Performed	Disperse	1 No sheen observed. Y During removal of boom; some sheen was kicked up from processing the boats, and areas. No Seen observed motion put area of island from Mill Pond. No No Seen observed on follow up visit. N Sheen and seen observed on follow up visit. N Sheen and seen observed on follow up visit. N Sheen and seen observed entering main channel from S Mill Pond. N Sheen observed entering main channel from S Mill Pond. N Sheen observed entering main channel from S Mill Pond. N N Sheen observed entering main channel from S Mill Pond. N N N N 77.	11/2012 CBM 10 202012 CBM 10 11/2012 CBM 10 11/2012 CBM 27 20212 CBM 27 20212 CBM 28 20212 CBM 20212	Daily sweeping locations - sheen recovered. Sheen sweep completed. Daily sweeping bootions - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 5	S1/2012 Overfitzit Containment S1/2012	CBM	No Test Performed	Disperse	1 No sheen observed. Y During removal of boom, some sheen was licked up from general services of services of services. NA Sheen observed moving into area of island from Mill Pond. NA No sheen observed on follow up visit. N Sheen and golds observed in channel near N Mill Pond. N Sheen observed entering main channel from S Mill Pond. N Sheen observed entering main channel from S Mill Pond. N Sheen observed entering main channel from S Mill Pond. N Sheen observed entering main channel from S Mill Pond. N N N N N N N N N N N N N N N N N N N	20012	Daily aweeping locations - sheen recovered. Sheen sweep completed. Daily sweeping locations - sheen recovered.		
Segment 5	S1/2012 Overflagt Containment S1/2012	CRM	No. Test Performed	Disperse	1 No sheen observed. Y During removal of boom, some sheen was kicked up from the boats, and a sent. No Seen observed moving visit uses of sixted from Mill Pond. No No sheen observed on follow up visit. N No Seen and sent of the control of the	10/2012 CBM 90/2012 CBM 10/2012 CBM 10 11/2012 CBM 10 10 10/2012 CBM 27 20212 CBM 27 20212 CBM 28 20212 CBM	Daily sweep completed. Sheen sweep completed. Oally sweeping boatlons - sheen recovered.		
Segment 5	S1/2012 Overflags	CBM	No. Test Performed	Disperse	1 No sheen observed. Y Y U During servoral of boom, some sheen was kicked up from the boots, and servor. Sheen observed moring into area of island from Mill Prond. NA NA NA No sheen and double observed in channel near N Mill Prond. N Sheen and observed in channel near N Mill Prond. N Sheen observed entering main channel from S Mill Prod. N Sheen and observed entering main channel from S Mill Prod. N N N N N N N N N N N N N N N N N N N	20012	Daily sweeping locations - sheen recovered. Sheen sweep completed. Daily sweeping locations - sheen recovered.		
Segment 5	S1/2012 Overflight Containment S1/2012	CBM	No. Test Performed	Disperse	1 No sheen observed. Y During removal of boom, some sheen was kicked up from grant board and an analysis of the sheet was kicked up from grant board. Sheet and a sheet was kicked up from grant board. NA Sheet observed moving into area of island from MIB Pond. N Sheet observed on follow up visit. N Sheet and obtas observed in channel near N MIB Pond. N Sheet observed entering main channel from S MIB Pond. N Sheet observed entering main channel from S MIB Pond. N N Sheet observed entering main channel from S MIB Pond. N N N N 77.	20012	Daily sweeping locations - sheen recovered. Sheen sweep completed. Daily sweeping locations - sheen recovered.		
Segment 5	S1/2012 Overfillat Containment S1/2012	CBM	No. Test Performed	Disperse	1 N No sheen observed. Y U During removal of boom, some sheen was locked up from the boots, and senet. NA During removal of boom, some sheen was locked up from the boots, and senet. NA Sheen observed moving into area of statest from Mill Prod. N Sheen and add add so observed in columns up visit. N Sheen and add add so observed in columns to the Prod. N Sheen and add add so observed in columns to SMIP Prod. N Sheen add add add so observed in columns to SMIP Prod. N Sheen doserved area of the columns to SMIP Prod. N N Sheen doserved area of the columns to SMIP Prod. N N Sheen doserved area of the columns to SMIP Prod. N N N T T T T T T T T T T T T T T T T	20012	Daily sweeping locations - sheen recovered. Sheen sweep completed. Sheen sweep completed. Daily sweeping locations - sheen recovered.		
Segment 5	S1/2012 Overfillar Containment S1/2012	CBM	No Test Performed	Disperse	1 No sheen observed. Y U During servoral of boom, some sheen was kicked up from the hosts, and servor. Sheen observed moving atto area of island from Mill Prond. NA Sheen and doubt observed in channel reservor. N Sheen and doubt observed in channel reservor. N Sheen and doubt observed in channel reservor. N Sheen observed entering main channel from S Mill Prod. N Sheen and doubt observed in channel from S Mill Prod. N Sheen observed entering main channel from S Mill Prod. N N Sheen and channel from S Mill Prod. N N N T N N N T N N N T N N T N N N T N N T N N N N T N N N N T N N N N T N N N N T N N N N N N T N	20012	Daily sweeping locations - sheen recovered. Sheen sweep completed. Daily sweeping locations - sheen recovered.		
Segment 5	S1/2012 Confinent Containment S1/2012 S1/2012 Confinent Containment S1/2012 Containment S1/2012 CBM Containment S1/2012 CBM Containment S1/2012 CBM Containment S1/2012 CBM Containment S1/2012 S1/2012 CBM Containment S1/2012 S1/2012 CBM Containment S1/2012 S1/2012 S1/2012 CBM Containment S1/2012 S1/201	CBM	No. Test Performed	Disperse	I No sheen observed of boom, some sheen was kicked up from grant by the best and autout. NA During removal of boom, some sheen was kicked up from grant by the best and autout. NA Sheen observed moving into area of island from Mill Pond. N Sheen and observed on follow up visit. N Sheen and observed on follow up visit. N Sheen observed entering main channel from S Mill Pond. N Sheen observed entering main channel from S Mill Pond. N Sheen observed entering main channel from S Mill Pond. N N Sheen observed entering main channel from S Mill Pond. N N N N N N N N N N N N N N N N N N N	20012	Daily sweeping locations - sheen recovered. Sheen sweep completed. Only sweeping sheen sheen recovered. Daily sweeping sheeting - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping sheetings - sheen recovered.		
Segment 5	S1/2012 Overflags	CBM	No. Test Performed	Disperse	1 No sheen observed. Y U During servoral of boom, some sheen was kicked up from a feb boots, and servor. NA During servoral of boom, some sheen was kicked up from a feb boots, and servor. NA Sheen observed moring into area of island from Mill Prond. Y No sheen and observed in channel near N Mill Prond. N Sheen observed entering rain channel from S Mill Prond. N Sheen observed entering rain channel from S Mill Prond. N Sheen observed entering rain channel from S Mill Prond. N N Sheen observed entering rain channel from S Mill Prond. N N N T N N N N N N N N N N N N N N N	20012	Daily sweeping locations - sheen recovered. Sheen sweep completed. Daily sweeping locations - theen recovered.		
Segment 5	S1/2012 Overflight Containment S1/2012	CBM	No. Test Performed	Disperse	1 No Sheen observed of boors, some sheen was kicked up from 5th boots, and sareot. Y During removal of boors, some sheen was kicked up from 5th boots, and sareot. NA Description of the sheet observed in channel from Mill Prond. Y No sheen observed not follow up visit. N Sheen side dobs observed in channel near N Mill Prond. N Sheen side dobs observed in channel from N Mill Prond. N Sheen observed entering raise channel from 5 Mill Prond. N Sheen observed entering raise channel from 5 Mill Prond. N N N N N N N N N N N N N N N N N N N	20012	Daily sweeping locations - sheen recovered. Sheen sweep completed. Only sweeping sheen sheen recovered. Daily sweeping sheeting - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping sheetings - sheen recovered.		
Segment 5	S1/2012 Overfillat	CBM	No. Test Performed	Disperse	1 No sheen observed. Y U During removal of boom, some sheen was licked up from grant sheet of the control of the control of boom. Some sheen was licked up from grant sheet observed and sheet of the control of the co	20012	Daily sweeping locations - sheen recovered. Sheen sweep completed. Daily sweeping locations - theen recovered.		
Segment 5	S1/2012 Overfillant Containment S1/2012 S1/2012 Overfillant Containment S1/2012 S1/2012 Obb Containment S1/2012 Obb Containment S1/2012 Obb Containment S1/2012 S1/2012 Obb Containment S1/2012 S1/2012 Obb Containment S1/2012 S1/2012 Obb Containment S1/2012 S1/2012 S1/2012 Obb Obb S1/2012 Obb S1/2012 Obb Obb S1/2012 Obb S1/2012 Obb Obb Obb S1/2012 Obb Ob	CBM	No. Test Performed	Disperse	1 No sheen observed of boom, some sheen was locked up from grant sheet of the sheet observed on the sheet was locked up from grant sheet observed on the sheet observed on response necessary. No sheet observed from Burnham Bridge, no response necessary. No sheet observed from Burnham Bridge, no response necessary. No sheet observed from Burnham Bridge, no response necessary. No sheet observed from Burnham Bridge, no response necessary. No sheet observed from Burnham Bridge, no response necessary. No sheet observed from Burnham Bridge, no response necessary. No sheet observed from Burnham Bridge, no response necessary. No sheet observed from Burnham Bridge, no response necessary. No sheet observed from Burnham Bridge, no response necessary. No sheet observed from Burnham Bridge, no response necessary. No sheet observed from Burnham Bridge, no response necessary. No sheet observed from Burnham Bridge, no response necessary. No sheet observed from Burnham Bridge, no response necessary. No sheet observed from Burnham Bridge, no response necessary. No sheet observed from Bur	20012	Daily sweeping locations - sheen recovered. Sheen sweep completed. Daily sweeping locations - sheen recovered.		
Segment 5	S1/2012 Overfillant Containment S1/2012 S1/2012 Other S1/2012 Other	CBM Pesses, Dave Kendal, Joe 61.2 CBM Pesses, Dave Kendal, Joe 81.0 CBM Pesses, Dave Mendal, Kristen 72.3 ft CBM Pesses, Dave Mendal, Kristen 72.3 ft CBM Pesses, Dave Hendal, Kristen 72.3 ft CBM Pesses, Dave Hendal, Kristen 71.5 CBM Pesses, Dave Revall, Kristen 65.9 CBM Messey, Dave Revall, Live 50.9 CBM Messey, Dave Revall, Joe 59.9 CBM Messey	No. Test Performed	Disperse	1 No sheen observed. Y U During removal of boom, some sheen was locked up from a feb boats, and sareot. NA During removal of boom, some sheen was locked up from a feb boats, and sareot. NA During removal of boom, some sheen was locked up from a feb boats, and sareot. NA During removal of boom, some sheen was locked up from a feb been sheet, and sareot of sheen of sheen, and sheen, and sheen of sheen, and sheen, and sheen, and sheen, and sheen, and sheen of sheen, and sheen, and sheen of sheen, and sheen, and sheet, and sheen of sheen, and sheet, and	20012	Daily sweeping locations - sheen recovered. Sheen sweep completed. Daily sweeping locations - theen recovered.		
Segment 5	Strictors	CRM	No. Test Performed	Disperse	1 No sheen observed. Y U During removal of boom, some sheen was licked up from grant before the boots, and sweet. No Sheen observed in boom, some sheen was licked up from grant sheen observed and sweet. No Sheen observed on follow up visit. N Sheen add obso observed in channel near N Mill Pond. N Sheen dobsorved entering main channel from S Mill Pond. N Sheen observed entering main channel from S Mill Pond. N Sheen observed entering main channel from S Mill Pond. N Sheen observed entering main channel from S Mill Pond. N Sheen observed entering main channel from S Mill Pond. N N Sheen observed entering main channel from S Mill Pond. N N N N N N N N N N N N N N N N N N N	20012	Daily sweeping locations - sheen recovered. Sheen sweep completed. Only sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 5	S1/2012 Overfittet	CBM	No. Test Performed	Disperse	1 No sheen observed. N V Y U During terroral of boom, some sheen was licked up from get boots, and sweet. N No Sheen observed in boom, some sheen was licked up from get boots, and sweet. N Sheen observed in boom up visit. N Sheen observed on follow up visit. N Sheen and observed entering main channel from N Mill Pond. N Sheen observed entering main channel from S Mill Pond. N Sheen observed entering main channel from S Mill Pond. N Sheen observed entering main channel from S Mill Pond. N N Sheen observed entering main channel from S Mill Pond. N N N N N N N N N N N N N N N N N N N	20012	Daily sweeping locations - sheen recovered. Sheen sweep completed. Daily sweeping locations - sheen recovered. Sheen sweeping locations - sheen recovered. Sheen sweeping locations - sheen recovered. Sheen sweeping locations - sheen recovered.		
Segment 5	Str20012	CBM	No. Test Performed	Disperse	1 No sheen observed. Y V V During servoral of boom, some sheen was kicked up from grant to the book. And servor. Y V During servoral of boom, some sheen was kicked up from grant grant grant grant. NA Sheen observed morbing into area of island from Mill Prond. NA Sheen observed on follow up visit. NA Sheen and observed in chained from N Mill Prond. N Sheen observed entering main chained from S Mill Prod. N Sheen observed entering main chained from S Mill Prod. N Sheen observed entering main chained from S Mill Prod. N N Sheen observed entering main chained from S Mill Prod. N N N N N N N N N N N N N N N N N N N	20012	Daily sweeping locations - sheen recovered. Sheen sweep completed. Daily sweeping locations - sheen recovered.		
Segment 5	Str20012	CBM Pesses, Dave Kendal, Joe 612 CBM Pesses, Dave Mondal, Ave 613 CBM Pesses, Dave Mondal, Kiniston 72,41 CBM Pesses, Dave Mondal, Kiniston 72,41 CBM Pesses, Dave Hendal, Kiniston 72,41 CBM Pesses, Dave Hendal, Kiniston 71,5 CBM Pesses, Dave Hendal, Kiniston 71,5 CBM Pesses, Dave Rendal, Joe 69,9 CBM Pesses, Dave Rendal, Joe 96,1 CBM Messey, Cytan Berecz, Kenn 53,9 Barrier, Aller Same Same Same Same Same Same Same Same	No. Test Performed	Disperse	1 No sheen observed. Y V V During servoral of boom, some sheen was kicked up from a feb boats, and servor. No Sheen observed in change of stand from Malf Prond. No Sheen observed in change of stand from Malf Prond. No sheen observed in change of stand from Malf Prond. No Sheen observed entering main channel from N Malf Prond. No Sheen observed entering main channel from S Malf Prond. No Sheen observed entering main channel from S Malf Prond. No Sheen observed entering main channel from S Malf Prond. No Sheen observed entering main channel from S Malf Prond. No No Sheen observed entering main channel from S Malf Prond. No No Sheen observed entering main channel from S Malf Prond. No No Sheen observed entering main channel from S Malf Prond. No No Sheen observed entering main channel from S Malf Prond. No No Sheen observed entering main channel from S Malf Prond. No No Sheen observed entering main channel from S Malf Prond. No No Sheen observed entering main channel from S Malf Prond. No No Sheen observed from Bumham Bridge, no response recessary. No Sheen observed from Bumham Bridge, no response recessary. No Sheen observed from Bumham Bridge, no response recessary. No Sheen observed from Bumham Bridge, no response recessary. No Sheen observed from Bumham Bridge, no response recessary. No Sheen observed at sheen observed, no response necessary. No Sheen observed from Bumham Bridge, no response necessary. No Sheen observed from Bumham Bridge, no response necessary. No Sheen observed from Bumham Bridge, no response necessary. No Sheen observed from Bumham Bridge, no response necessary. No Sheen observed from Bumham Bridge, no response necessary. No Sheen observed near MP 15.50 Roba and 15.50 LDB. No Sheen observed near MP 15.50 Roba and 15.50 LDB. No Sheen observed near MP 15.50 Roba and 15.50 LDB. No Sheen observed near MP 15.50 Roba and 15.50 LDB. No Sheen observed near MP 15.50 Roba and 15.50 LDB. No Sheen observed near MP 15.50 Roba and 15.50 LDB. No Sheen observed near MP 15.	20012	Daily sweeping locations - sheen recovered. Sheen sweep completed. Sheen sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Sheen sweeping locations - sheen recovered.		
Segment 5	Str20012	CBM Pesset, Dave Kendal, Joe 612 CBM Pesset, Dave Media, Kristin 72.41 CBM Pesset, Dave Media, Mat 96.9 CBM Massey, Crian Farez, Krantal, Joe 56.9 CBM Massey, Crian 78.8 6.22 6.23 6.24 6.25 6.26 6.26 6.26 6.27 6.27 6.33 6.34 6.34 6.35 6.36 6.36 6.37 6.38 6.38 6.38 6.38 6.38 6.38 6.38 6.38	No. Test Performed	Disperse	1 No sheen observed. Y V V During servoral of boom, some sheen was kicked up from grant to the book. And servor. Y V During servoral of boom, some sheen was kicked up from grant grant grant grant. NA Sheen observed morbing into area of island from Mill Prond. NA Sheen observed on follow up visit. NA Sheen and observed in chained from N Mill Prond. N Sheen observed entering main chained from S Mill Prod. N Sheen observed entering main chained from S Mill Prod. N Sheen observed entering main chained from S Mill Prod. N N Sheen observed entering main chained from S Mill Prod. N N N N N N N N N N N N N N N N N N N	20012	Daily seeeping locations - sheen recovered. Sheen sweep completed. Daily sweeping locations - sheen recovered.		
Segment 5	S1/2012 Certificity Containment S1/2012 S1/2012 CBM	CBM	No. Test Performed	Disperse	1 No sheen observed. Y V V During servoral of boom, some sheen was kicked up from a feb boats, and servor. No Sheen observed in change of stand from Malf Prond. No Sheen observed in change of stand from Malf Prond. No sheen observed in change of stand from Malf Prond. No Sheen observed entering main channel from N Malf Prond. No Sheen observed entering main channel from S Malf Prond. No Sheen observed entering main channel from S Malf Prond. No Sheen observed entering main channel from S Malf Prond. No Sheen observed entering main channel from S Malf Prond. No No Sheen observed entering main channel from S Malf Prond. No No Sheen observed entering main channel from S Malf Prond. No No Sheen observed entering main channel from S Malf Prond. No No Sheen observed entering main channel from S Malf Prond. No No Sheen observed entering main channel from S Malf Prond. No No Sheen observed entering main channel from S Malf Prond. No No Sheen observed entering main channel from S Malf Prond. No No Sheen observed from Bumham Bridge, no response recessary. No Sheen observed from Bumham Bridge, no response recessary. No Sheen observed from Bumham Bridge, no response recessary. No Sheen observed from Bumham Bridge, no response recessary. No Sheen observed from Bumham Bridge, no response recessary. No Sheen observed at sheen observed, no response necessary. No Sheen observed from Bumham Bridge, no response necessary. No Sheen observed from Bumham Bridge, no response necessary. No Sheen observed from Bumham Bridge, no response necessary. No Sheen observed from Bumham Bridge, no response necessary. No Sheen observed from Bumham Bridge, no response necessary. No Sheen observed near MP 15.50 Roba and 15.50 LDB. No Sheen observed near MP 15.50 Roba and 15.50 LDB. No Sheen observed near MP 15.50 Roba and 15.50 LDB. No Sheen observed near MP 15.50 Roba and 15.50 LDB. No Sheen observed near MP 15.50 Roba and 15.50 LDB. No Sheen observed near MP 15.50 Roba and 15.50 LDB. No Sheen observed near MP 15.	20012	Daily sweeping locations - sheen recovered. Sheen seeing completed. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		

Location		Summary Information			Observation Information	on			Inspection Info	ormation						She	en Testing Inf	formation					Response Action Informati	ion	Source Information	n
		Response	Number of			Overbank/						Unhitat		Pocordina					Pion	onio			Time Elapsed from			
River		Sheen Test Sheen Action	Sheen	Observation	Observation	Channel/			Enbridge		Water	Type or			Color of Stick/Stone	Jar Shake H	lexane	UV	Oil Sheen She			Response Date	Response Observation to Team Response (minutes)		Source Source	Potential For
	Site ID Mill Ponds	Conducted Type Necessary N Oil N	Observations	Date 10/22/2012	Source Situational Awareness	Channel	Observation Only	Inspection Team	Rep	EPA Rep	Temperature	Setting	Test ID No Test Performed	(seconds)	Hexane Test	Test	Test	Fluorescence	Present Pres		Comment imal amount of sheen observed in South Mill Pond.	Date	Team Response (minutes)	Response Actions	Determined Addressed	Recurrence
	Mill Ponds	N Oil N		10/23/2012	Situational Awareness	Channel	Observation Only						No Test Performed							N Sr	imall amount of sheen observed near MP 14.75, and in the louth & North Mill Ponds.					
	Mill Ponds	N Oil N		11/3/2012	<u>Situational Awareness</u>	Channel	Observation Only						No Test Performed							Mi	mall amount of sheen observed near MP 15.0 in the South fill Pond.					
	Mill Ponds	N Oil N		11/10/2012	<u>Situational Awareness</u>	Channel	Observation Only						No Test Performed							Mi	imall amount of sheen observed flowing out of the South fill Pond. imall amount of sheen observed near MP 15.0 and in the					
	Mill Ponds	N Oil N		11/12/2012	Situational Awareness	Channel	Observation Only						No Test Performed							N Sc	outh Mill Pond. Imail amount of sheen observed near MP 15.0 and in the					
-	Mill Ponds Mill Ponds	N Oil N		11/13/2012	Situational Awareness Situational Awareness	Channel	Observation Only Observation Only						No Test Performed No Test Performed							No.	lorth & South Mill Ponds. Imail amount of sheen observed south of the Burnham					
	Mill Ponds	N Oil N		11/25/2012	Situational Awareness	Channel	Observation Only						No Test Performed							St St	itreet Bridge. Imall amount of sheen observed near MP 15.5 in the South					
	Mill Ponds	N Oil Y		11/30/2012	Situational Awareness	Channel	Response Only						No Test Performed								fill Pond. theen (>100 sq. ft.) observed coming out of South Mill fond, flowing under Burnahm St. Bridge.	11/30/2012	CBM 55	Sheen sweep completed.		
Segment 5 15.25 I	Mill Ponds	N Oil N		12/4/2012	Situational Awareness	Channel	Observation Only						No Test Performed						Υ 1	, Sr	mall amount of sheen observed near MP 15.0 in the South fill Pond.					
	Mill Ponds Mill Ponds	N Oil N		12/7/2012	Situational Awareness Situational Awareness	Channel Channel	Observation Only Observation Only						No Test Performed No Test Performed						Y	N Sr	imall amount of sheen observed near MP 15.0 LDB. imall amount of sheen observed near MP 15.65.					
	Mill Ponds	N Oil N		12/13/2012	Situational Awareness	Channel	Observation Only						No Test Performed							N Sr	imall amount of sheen observed near MP 15.25 frozen in the ice.					
	Mill Ponds	N Oil N		12/14/2012	Situational Awareness	Channel	Observation Only						No Test Performed						Y	u Sr	imall amount of sheen observed near MP 15.25 frozen in the ice.					
	Mill Ponds Mill Ponds	N Oil N N Oil N		12/15/2012	Situational Awareness Situational Awareness	Channel Channel	Observation Only Observation Only						No Test Performed No Test Performed						Y	, Sr	imall amount of sheen observed near MP 15.25 RDB. Imall amount of sheen observed from MP 14.75 to 15.25					
	min i ondo						Observation only													Sh	DB. theen observed by overflight near MP 15.75 (Battle Creek					
Segment 5 15.25 1	Mill Ponds	N Unknown N		12/18/2012	Overflight	Channel	12/19/2012	CBM	Ropotos, Nic	Zahner, Dan			No Test Performed						NA N	re	pillway) in vicinity of utility crews. Follow up inspection evealed some sheen (<100 sq. ft.), but were unable to erform sheen test due to access issues.					
Segment 5 15.25 I	Mill Ponds	N Oil N		1/18/2013	Situational Awareness	Channel	Observation Only						No Test Performed						Y I	u Sr	mall amount of sheen (<100 sq. ft.) observed near MP 5.25 in South Mill Pond.					
Segment 5 15.25 I	Mill Ponds	N Oil N		1/19/2013	Situational Awareness	Channel	Observation Only						No Test Performed						Υ .	Sr	mall amount of sheen (<100 sq. ft.) observed near MP 5.25 in South Mill Pond in ice melt but not entering the					
																				riv Sr	ver. imail amount of sheen and globs (<100 sq. ft.) observed					
	Mill Ponds	N Oil N		2/12/2013	Situational Awareness	Channel	Observation Only						No Test Performed							15	ozen in ice near MP 15.25 in South Mill Pond and near MP 5.75 in North Mill Pond. Imall amount of sheen and globs (<100 sq. ft.) observed					
	Mill Ponds	N Oil N		2/13/2013	Situational Awareness	Channel	Observation Only						No Test Performed							fro	imall amount of sheen and globs (<100 sq. ft.) observed ozen in ice near MP 15.25 in South Mill Pond. imall amount of sheen and globs (<100 sq. ft.) observed					
Segment 5 15.25 I	Mill Ponds	N Oil N		2/14/2013	Situational Awareness	Channel	Observation Only						No Test Performed						Y 1		ozen in ice near MP 15.25 in South Mill Pond. Imall amount of sheen (<100 sq. ft.) observed near MP					
Segment 5 15.25 I Segment 5 15.50 MF	MP 15.50 LDB	N Oil N N Unknown N		3/1/2013 4/13/2012	Situational Awareness Overflight	Channel Overbank	Observation Only 4/14/2012	CBM	Massey, Dylan	Berecz, Karen	54.5		No Test Performed No Test Performed						Y		5.25 RDB. Inknown silver sheen observed from the bridge.				Poling - 2 L	
Segment 5 15.50 MF	MP 15.50 LDB	N Oil N		5/8/2012	Overflight	Overbank	5/9/2012	CBM	Massey, Dylan		62.8		No Test Performed						Υ .	N St	theen observed in channel but moving too fast and too little to perform tests.					
Segment 5 15.50 MF Segment 5 15.65 Batt	ittle Creek Dam	N Unknown N N Oil N		6/2/2012 4/30/2012	Overflight Situational Awareness	Overbank Containment	No Inspection NA	СВМ	Pesses, Dave	Kendall, Joe	58.1 56.7		No Test Performed No Test Performed						NA N Y	A	iheen observed within containment.					
Segment 5 15.65 Batt Segment 5 15.65 Batt	ittle Creek Dam	N Oil N N Unknown N		5/1/2012 5/5/2012	Overflight Overflight	Containment Containment	5/1/2012 No Inspection	CBM	Pesses, Dave		61.2 NA		No Test Performed No Test Performed						Y	N I	ast side of control point. Area was inaccessible by land.					
Segment 5 15.65 Batt	ittle Creek Dam	N Unknown N		5/29/2012	Overflight	Containment Containment	5/30/2012	CBM		Hendrix, Kristen Wagner Greg	73.8		No Test Performed						NA N	A St	theen observed during overflight. Theen observed during overflight.	8/5/2012	CRM 25	Sheen sween completed from		
Segment 5 15.65 Batt		N Oil Y N Oil Y		6/5/2012 6/6/2012	CBM	Containment	6/5/2012 6/6/2012	CBM	Massey, Dylan Massey, Dylan	Wagner, Greg Wagner, Greg	71.2		No Test Performed No Test Performed								heen observed outside of containment in vegetation. theen observed outside of containment in vegetation.	6/6/2012	CBM 25 CBM 50	Sheen sweep completed from shore. Sheen sweep completed from shore.	Poling - 1 H, 14 M, 13 L	
Segment 5 15.65 Batt	ttle Creek Dam	N Oil Y		6/14/2012	СВМ	Containment	Response Only				70.95		No Test Performed						Y	N Sr	mall amount of sheen observed outside of containment in	6/14/2012	CBM 6	Sheen sweep completed from shore.		
Segment 5 15.65 Batt Segment 6 15.75 MP 1	ttle Creek Dam	N Oil Y N Oil N		6/28/2012 3/29/2012	CBM SORT	Channel Overbank	Response Only 3/29/2012	SORT	Wronka, Hans	Ross, Brian	80.5 55.5		No Test Performed No Test Performed						Y N	N St	theen observed going over dam.	6/28/2012	CBM 26	Sheen sweep completed.		
Segment 6 17.00 F	Rock Tenn	N Oil Y		4/30/2012	Situational Awareness	Containment	4/30/2012	CBM	Pesses, Dave		53.5		No Test Performed No Test Performed							, CE	BM follow up visit observed petroleum sheen within ontainment.	4/30/2012		Sheen sweep done daily.	Poling - 1 L	
	Rock Tenn	N Oil N		5/5/2012	Overflight	Containment	5/7/2012	CBM	Massey, Dylan	Berecz, Karen	61.1		No Test Performed						Y	N C	heen observed during overflight. Area inaccessible due to					
Segment 6 17.25 MF		N Unknown N		7/2/2012	<u>Overflight</u>	Overbank	No Inspection				82.5		No Test Performed							lo	ow water levels.					
Segment 6 18.50 MF	MP 18.10 RDB	Y Inconclusive N		5/21/2012	CBM	Overbank	5/21/2012	CBM	Massey, Dylan	Zahner, Dan	68.6		STKR1810R02S052112HX		Disperse	Re-coalesce	Discolor	Y	1 1	l Up	pstream and downstream of bridge rip-rap. Silver/rainbow heen, stick test sheen breaks and fragments.					
Segment 6 18.50 MF Segment 6 18.75 MF	MP 18.50 LDB MP 18.75 LDB	N Unknown N Y Inconclusive N		5/5/2012 7/24/2012	Overflight Overflight	Channel Overbank	No Inspection 7/25/2012	CBM	Pesses, Dave	Berecz, Karen	NA 80.97		No Test Performed STKR1875L01S072512HX	120	Disperse	Disperse	Discolor	N	NA N	IA No	lo inspection performed.					
Segment 6 18.75 D-2 Segment 6 18.75 D-2	-2 Boat Launch	N Oil Y N Oil Y		6/6/2012 6/7/2012	CBM CBM	Channel Channel	6/6/2012 Response Only	CBM	Massey, Dylan		74 74 A		No Test Performed No Test Performed						Y		heen observed at boat launch coming from upstream. theen observed at boat launch coming from upstream.	6/6/2012	CBM 30	Sheen sweep completed. Sheen sweep completed.	Poling - 2 L	
Segment 6 18.75 D-2	-2 Boat Launch	N Oil Y		6/8/2012	CBM	Channel	Response Only				75.6		No Test Performed						Y	N St	heen observed at boat launch coming from upstream. heen observed outside boom during sediment trap	6/8/2012	CBM 29	Sheen sweep completed.		
Segment 7 19.50 MF		N Oil Y		4/30/2012	Situational Awareness	Channel	Response Only	NA NA	NA	NA	53.5		No Test Performed							ins	stallation. theen observed behind sediment trap. Oil fleck collected for	4/30/2012	CBM	Sheen sweep completed.		
Segment 7 19.50 MF	MP 19.45 LDB	Y Inconclusive N		6/8/2012	<u>Overflight</u>	Overbank	6/9/2012	Situational Awareness	Kent, Norm	Haak, Matt	75.6		STKR1925L01S060912HX		Inconclusive	Disperse	Discolor	Y	1 1	l he	exane test. Stick test followed but did not fracture or re- nalesce					
Segment 7 19.50 MF	MP 19.45 LDB	Y Inconclusive N		10/25/2012	Overflight	Overbank	10/26/2012	Situational Awareness	Pesses, Dave	Berecz, Karen			STKR1925L01S102612HX	120	Inconclusive	Disperse N	io Change		1 1	in	heen observed behind sediment trap. Sheen test conclusive due to stick test.					
	MP 19.45 LDB	Y Inconclusive N		10/26/2012	Overflight Overflight	Overbank	10/26/2012	Situational Awareness	Pesses, Dave	Berecz, Karen			See Test Results Above							inc	theen observed behind sediment trap. Sheen test accordusive due to stick test.					
	//P 19.45 LDB //P 19.45 LDB	N Unknown N Y Bio N		10/31/2012	Overflight Overflight	Overbank Overbank	No Inspection 11/19/2012	Situational Awareness	Pesses, Dave	Berecz, Karen			No Test Performed STKR1940L01S111912HX	120	Disperse	Disperse N	lo Change	N		, St	lo inspection. Recent sheen test inconclusive. theen observed behind sediment trap during overflight.					
	MP 20.75 RDB	N Bio N		11/8/2012	Overflight	Channel	11/8/2012	Situational Awareness	Pesses, Dave	Berecz, Karen			No Test Performed							, St	theen test conclusive for biopenic sheen. Theen observed during overflight. Inspection revealed that theen was biopenic.					
Segment 7 21.50 MF Segment 7 21.50 MP	MP 21.50 LDB P 21.50 Oxbow	N Unknown N N Unknown N		4/13/2012 3/24/2012	Overflight Situational Awareness	Overbank Containment	4/14/2012 No Inspection	CBM	Massey, Dylan	Berecz, Karen	50.9 NA		No Test Performed No Test Performed							N No	lo sheen observed on site revisit. lo information on follow-up.					
Segment 7 21.50 MP	P 21.50 Oxbow	N Unknown N		5/4/2012	CBM	Containment	5/4/2012	CBM	Pesses, Dave	Kendall, Joe	66.2		No Test Performed						N P	u St	heen identified by Situational Awareness in photo log. lone observed by inspection crew.					
Segment 7 21.50 MP Segment 7 21.50 MP	P 21.50 Oxbow P 21.50 Oxbow	N Oil N N Oil Y		5/5/2012 5/8/2012	Overflight CBM	Containment Containment	5/7/2012 5/8/2012	CBM	Massey, Dylan Massey, Dylan	Berecz, Karen Berecz, Karen	60.6 61.5		No Test Performed No Test Performed						Y	V.	heen sweep requested by containment inspectors.	5/8/2012	CBM	Sheen sweep completed.		
Segment 7 21.50 MF	MP 21.30 RDB	N Oil N N Oil Y		5/4/2012	Situational Awareness	Channel Channel	No Inspection				60.3		No Test Performed						Y	N St	heen observed going under bridge. lo sheen observed on day of inspection. Later inspections			450' of additional boom installed and sheen		
	MP 21.30 RDB MP 21.30 RDB	N Oil Y N Oil N		5/8/2012 6/6/2012	Overflight	Channel	5/9/2012 6/6/2012	CBM Situational Awareness	Massey, Dylan Kent, Norm	Berecz, Karen Haak, Matt	61.5 73.4		No Test Performed No Test Performed								evealed sheen and additional boom installed. Theen observed outside of containment. Not enough to	5/11/2012	CBM	sweep completed.		
	MP 21.30 RDB	N Oil Y		6/16/2012	Situational Awareness CBM	Channel	Response Only	Situational Awareness	Keik, Nollii	riddis, Midit	71.07		No Test Performed						Y	WS	rarrant response. Theen observed on both sides of Custer Road bridge.	6/16/2012	CBM 70	Sheen sweep completed.		
Segment 7 21.50 MF Segment 7 21.50 MF	MP 21.30 RDB MP 21.30 RDB	N Oil Y N Oil Y		6/18/2012 6/19/2012	CBM CBM	Channel Channel	Response Only Response Only				72.3 72.3		No Test Performed No Test Performed						Y N	N St	heen observed on downstream side of bridge. heen observed on downstream side of bridge.	6/18/2012 6/19/2012	CBM 49	Sheen sweep completed. Sheen sweep completed.		
Segment 7 21.50 MF Segment 7 21.50 MF	MP 21.30 RDB MP 21.30 RDB	N Oil Y N Oil Y		6/21/2012 6/22/2012	CBM CBM	Channel Channel	Response Only Response Only				77.6 75.5		No Test Performed No Test Performed						Υ 1	N St	theen observed on downstream side of bridge. theen observed on downstream side of bridge.	6/21/2012 6/22/2012	CBM 43 CBM 6	Sheen sweep completed. Sheen sweep completed.		
Segment 7 21.50 MF Segment 7 21.50 MF	MP 21.30 RDB	N Oil Y N Oil Y		6/26/2012 6/28/2012	CBM Situational Awareness	Channel Channel	Response Only Response Only				75.5 82.29		No Test Performed No Test Performed						Y	N St	heen observed near bridge, not entering oxbow.	6/26/2012	CBM 12 CBM 27	Sheen sweep completed. Sheen sweep completed.		
Segment 7 21.50 MF	MP 21.30 RDB	N Oil Y		6/30/2012 7/2/2012	CBM CBM	Channel Channel	Daily Sweeping Response Only				81.32 78.9		No Test Performed No Test Performed No Test Performed								theen observed near bridge, not entering oxbow.	6/30/2012	CBM 36	Daily sweeping locations - sheen recovered. Sheen sweep completed.		
Segment 7 21.50 MF	MP 21.30 RDB	N Oil Y		7/3/2012 7/3/2012 7/4/2012	CBM	Channel Channel	Response Only				79.2		No Test Performed No Test Performed No Test Performed						Y	N St	theen observed near bridge, not entering oxbow. Theen observed near bridge, not entering oxbow.	7/3/2012	CBM	Sheen sweep completed. Sheen sweep completed. Daily sweeping locations - sheen recovered.		
Segment 7 21.50 MF	MP 21.30 RDB	N Oil Y N Oil Y		7/5/2012	CBM CBM	Channel	Daily Sweeping Daily Sweeping				89.19		No Test Performed						Y	V	turn turn dann te	7/5/2012	CBM	Daily sweeping locations - sheen recovered.		
Segment 7 21.50 MF Segment 7 21.50 MF	MP 21.30 RDB	N Oil Y		7/6/2012 7/7/2012	CBM CBM	Channel Channel	Response Only Daily Sweeping						No Test Performed No Test Performed						Y	N .	heen observed near bridge, not entering oxbow.	7/6/2012 7/7/2012	CBM	Sheen sweep completed. Daily sweeping locations - sheen recovered.		
Segment 7 21.50 MF Segment 7 21.50 MF	MP 21.30 RDB	N Oil Y N Oil Y N Oil Y		7/9/2012 7/10/2012	CBM CBM	Channel Channel	Response Only Response Only				77.21 76.04		No Test Performed No Test Performed						Υ 1	N St	heen observed near bridge, not entering oxbow. heen observed near bridge, not entering oxbow.	7/9/2012 7/10/2012	CBM 27	Sheen sweep completed. Sheen sweep completed.		
Segment 7 21.50 MF Segment 7 21.50 MF	MP 21.30 RDB MP 21.30 RDB	N Oil Y N Oil Y		7/11/2012 7/13/2012	CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping				74.86 77.46		No Test Performed No Test Performed						Y			7/11/2012 7/13/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 21.50 MF Segment 7 21.50 MF	MP 21.30 RDB	N Oil Y N Oil Y		7/14/2012 7/16/2012	Situational Awareness Situational Awareness	Channel Channel	Daily Sweeping Daily Sweeping				78.76		No Test Performed No Test Performed						Y	N N		7/14/2012 7/16/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 21.50 MF	MP 21.30 RDB			7/17/2012 7/18/2012	CBM Situational Awareness	Channel	Daily Sweeping				83.16 82.09		No Test Performed No Test Performed							N N		7/17/2012 7/18/2012	CBM 40	Daily sweeping locations - sheen recovered.		
Segment 7 21.50 MF	MP 21.30 RDB	N Oil Y N Oil Y		7/19/2012	Situational Awareness Situational Awareness	Channel	Response Only Response Only				77.11		No Test Performed						Y	N N		7/19/2012	CBM 57	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 21.50 MF Segment 7 21.50 MF	MP 21.30 RDB	N Oil Y N Oil Y		7/20/2012 7/21/2012	Situational Awareness CBM	Channel Channel	Response Only Daily Sweeping				75.36		No Test Performed No Test Performed						Y		1000 b -l -b-	7/21/2012		Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 21.50 MF		N Oil Y		7/26/2012	Situational Awareness	Channel	Response Only				77.68		No Test Performed							cn	pprox 1000 sq ft of sheen observed. Oil Quantification rew was observed in area.	7/26/2012	CBM 58	Sheen sweep completed.		
Segment 7 21.50 MF Segment 7 21.50 MF		N Oil Y N Oil N		7/27/2012 7/31/2012	CBM Situational Awareness	Channel Channel	Response Only Observation Only				74.48 75.07		No Test Performed No Test Performed								theen observed by Situational Awareness crew. Imall amount of sheen observed, no response necessary.	112112012	148	Sheen sweep completed.		
Segment 7 21.50 MF	MP 21.30 RDB	N Oil Y		8/1/2012	Situational Awareness	Channel	Response Only				72.29		No Test Performed						Y			8/1/2012	CBM	Daily sweeping locations - sheen recovered.		
Segment 7 21.50 MF Segment 7 21.50 MF		N Oil Y N Oil Y		8/2/2012 8/3/2012	Situational Awareness CBM	Channel Channel	Daily Sweeping Daily Sweeping				75.35 78.61		No Test Performed No Test Performed						Y P	N		6/2/2012 8/3/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 21.50 MF	MP 21.30 RDB	N Oil Y		8/4/2012	Situational Awareness	Channel	Response Only						No Test Performed						Y	N St	theen observed by Situational Awareness, response called or.	8/4/2012	CBM	Sheen sweep completed.		
Segment 7 21.50 MF Segment 7 21.50 MF	MP 21.30 RDB	N Oil Y N Oil Y		8/6/2012 8/7/2012	Situational Awareness CBM	Channel Channel	Daily Sweeping Daily Sweeping						No Test Performed No Test Performed						Y	N N		8/6/2012 8/7/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 21.50 MF Segment 7 21.50 MF	MP 21.30 RDB MP 21.30 RDB	N Oil Y		8/8/2012 8/9/2012	Situational Awareness Situational Awareness	Channel Channel	Daily Sweeping Daily Sweeping						No Test Performed No Test Performed						Y	N N		8/8/2012 8/9/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 21.50 MF Segment 7 21.50 MF	MP 21.30 RDB	N Oil Y N Oil Y		8/10/2012 8/11/2012	CBM	Channel Channel	Daily Sweeping Daily Sweeping						No Test Performed No Test Performed						Y	N N		8/10/2012 8/11/2012	CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 21.50 MF	MP 21.30 RDB	N Oil Y N Oil Y		8/13/2012 8/13/2012 8/14/2012	CBM CBM	Channel Channel	Daily Sweeping						No Test Performed						Y			8/13/2012	CBM	Daily sweeping locations - sheen recovered.		
Segment 7 21.50 MF	MP 21.30 RDB	N Oil Y N Oil Y N Oil Y		8/15/2012	CBM Situational Awareness	Channel	Daily Sweeping Daily Sweeping						No Test Performed No Test Performed						Y	N		8/15/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 21.50 MF Segment 7 21.50 MF	MP 21.30 RDB	N Oil Y N Oil Y		8/16/2012 8/17/2012	CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping						No Test Performed No Test Performed						Y	N N		8/16/2012 8/17/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 21.50 MF Segment 7 21.50 MF	MP 21.30 RDB MP 21.30 RDB	N Oil N N Oil N		8/20/2012 8/23/2012	Situational Awareness Situational Awareness	Channel Channel	Observation Only Observation Only						No Test Performed No Test Performed						Y		mall amount of sheen observed, no response necessary. mall amount of sheen observed, no response necessary.					
Segment 7 21.50 MF Segment 7 21.50 MF	MP 21.30 RDB	N Oil N		8/24/2012	Situational Awareness Situational Awareness	Channel Channel	Observation Only Observation Only						No Test Performed No Test Performed						Y N	N Sr	mall amount of sheen observed, no response necessary. imall amount of sheen observed, no response necessary.					
Segment 7 21.50 MF	MP 21.30 RDB	N Oil N N Oil Y N Oil Y		8/27/2012 8/29/2012	CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping						No Test Performed No Test Performed						Υ 1		aparamatul y.	8/27/2012 8/29/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 21.50 MF		N Oil Y		8/30/2012	CBM	Channel	Daily Sweeping						No Test Performed							N I		8/30/2012	CBM	Daily sweeping locations - sheen recovered.		

Location Summary Information		Observation Information		Inspection In	formation						Sheen Testing	Information				Response Action Information			Source Information
River Sheen Test Sheen Action Sheen Segment MP Site ID Conducted Type Necessary Observation	Observation	Observation Char Source Contai	nel/	Enbridge Feam Rep	EPA Rep	Water	Habitat Type or Setting Test ID	Recording Time - Jar Co (seconds) He				UV Oil Sheen Sheen Fluorescence Present Present		Response Date	Response Team	Time Elapsed from Observation to Response (minutes)	Response Actions	Source Determined	Source Potential For Addressed Recurrence
Segment 7 21.50 MP 21.30 RDB N Oil Y	8/31/2012 9/1/2012 9/4/2012	Situational Awareness Cha CBM Cha Situational Awareness Cha	nel Daily Sweeping				No Test Performed No Test Performed No Test Performed					Y N Y N Y N		8/31/2012 9/1/2012 9/4/2012	CBM CBM	D D	aily sweeping locations - sheen recovered. aily sweeping locations - sheen recovered. aily sweeping locations - sheen recovered.		
Segment 7 21.50 MP 21.30 RDB N Oil Y	9/5/2012 9/6/2012 9/7/2012	CBM Cha CBM Cha CBM Cha	nel Daily Sweeping nel Daily Sweeping				No Test Performed No Test Performed No Test Performed					Y N Y N Y N		9/5/2012 9/6/2012 9/7/2012	CBM CBM	D D	ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered.		
Segment 7 21.50 MP 21.30 RDB N Oil Y	9/8/2012 9/10/2012 9/11/2012	CBM Cha CBM Cha CBM Cha	nel Daily Sweeping nel Daily Sweeping				No Test Performed No Test Performed No Test Performed					Y N Y N Y N		9/8/2012 9/10/2012 9/11/2012	CBM CBM	D D	ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered.		
Segment 7	9/12/2012 9/13/2012 9/14/2012	CBM Cha CBM Cha CBM Cha	nel Daily Sweeping nel Daily Sweeping				No Test Performed No Test Performed No Test Performed					Y N Y N Y N	Sheen observed near MP 21.30.	9/12/2012 9/13/2012 9/14/2012	CBM CBM	D D	ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered.		
Segment 7 21.50 MP 21.30 RDB N Oil Y	9/15/2012 9/17/2012 9/18/2012	CBM Cha Situational Awareness Cha CBM Cha	nel Daily Sweeping Daily Sweeping				No Test Performed No Test Performed No Test Performed					Y N Y N Y N		9/15/2012 9/17/2012 9/18/2012	CBM CBM	D D	aily sweeping locations - sheen recovered. aily sweeping locations - sheen recovered. aily sweeping locations - sheen recovered.		
Segment 7 21.50 MP 21.30 RDB N Oil Y Segment 7 21.50 MP 21.30 RDB N Oil Y	9/19/2012 9/20/2012 9/21/2012	Situational Awareness Cha CBM Cha	nel Daily Sweeping nel Daily Sweeping				No Test Performed No Test Performed No Test Performed No Test Performed					Y N Y N		9/19/2012 9/20/2012 9/20/2012	CBM CBM	D D	aily sweeping locations - sheen recovered. aily sweeping locations - sheen recovered.		
Segment 7 21.50 MP 21.30 RDB N Oil Y	9/24/2012 9/25/2012	CBM Cha CBM Cha CBM Cha CBM Cha CBM Cha	nel Daily Sweeping Daily Sweeping				No Test Performed No Test Performed					Y N Y N		9/24/2012 9/25/2012	CBM CBM	D D	ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered.		
Segment 7	9/26/2012 9/27/2012 9/28/2012	CBM Cha	nel Daily Sweeping nel Daily Sweeping				No Test Performed No Test Performed No Test Performed					Y N Y N		9/26/2012 9/27/2012 9/28/2012	CBM CBM	D D	aily sweeping locations - sheen recovered. aily sweeping locations - sheen recovered. aily sweeping locations - sheen recovered.		
Segment 7	9/29/2012 10/1/2012 10/2/2012	CBM Cha	nel Daily Sweeping nel Daily Sweeping				No Test Performed No Test Performed No Test Performed					Y N Y N Y N		9/29/2012 10/1/2012 10/2/2012	CBM CBM	D D	ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered.		
Segment 7 21.50 MP 21.30 RDB N Oil Y	10/3/2012 10/4/2012 10/6/2012	CBM Cha CBM Cha Situational Awareness Cha	nel Daily Sweeping nel Observation Only				No Test Performed No Test Performed No Test Performed					Y N Y N Y N	Small amount of sheen observed from bridge.	10/3/2012 10/4/2012	CBM	D	ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered.		
Segment 7	10/8/2012 10/9/2012 10/10/2012	CBM Cha CBM Cha CBM Cha	nel Daily Sweeping nel Daily Sweeping				No Test Performed No Test Performed No Test Performed					Y N Y N Y N		10/8/2012 10/9/2012 10/10/2012	CBM CBM	D D	ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered.		
Segment 7 21.50 MP 21.30 RDB N Oil Y	10/11/2012 10/12/2012 10/15/2012	CBM Cha CBM Cha CBM Cha	nel Daily Sweeping nel Daily Sweeping nel Daily Sweeping				No Test Performed No Test Performed No Test Performed					Y N Y N Y N		10/11/2012 10/12/2012 10/15/2012	CBM CBM	D D	ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered.		
Segment 7 21.50 MP 21.30 RDB N Oil Y	10/16/2012 10/17/2012 10/18/2012	CBM Cha CBM Cha CBM Cha	nel Daily Sweeping Daily Sweeping				No Test Performed No Test Performed No Test Performed					Y N Y N Y N		10/16/2012 10/17/2012 10/18/2012	CBM CBM CBM	D	ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered.		
Segment 7 21.50 MP 21.30 RDB N Oil Y	10/19/2012 10/23/2012 10/24/2012	CBM Cha CBM Cha CBM Cha CBM Cha	nel Daily Sweeping nel Daily Sweeping				No Test Performed No Test Performed No Test Performed					Y N Y N Y N		10/19/2012 10/23/2012	CBM CBM CBM	D D	ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered.		
Segment 7 21.50 MP 21.30 RDB N Oil Y	10/25/2012 10/26/2012 2/7/2013	CBM Cha CBM Cha CBM Cha Situational Awareness Cha	nel Daily Sweeping nel Daily Sweeping				No Test Performed No Test Performed No Test Performed No Test Performed					Y N Y N Y N	Small amount of sheen (<100 sq. ft.) observed from bridge.		CBM CBM	D	ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered.		
Segment 7 21.50 MP 21.03 RDB N Oil N	2/21/2013	Situational Awareness Cha	nel Observation Only	Massey Dulon	Wagner, Greg	67.5	No Test Performed No Test Performed					Y N	Small amount of sheen (<100 sq. ft.) observed in pocket of melting ice.	5/24/2012	СВМ	40	neen sweep completed.	Poling - 2 L	
Segment 7 21.50 MP.21.40 RDB N Unknown N	7/2/2012 2/12/2013	Overflight Over Situational Awareness Cha	ank No Inspection	mussey, Syun	magner, ereg	78.9	No Test Performed No Test Performed					NA NA Y N	One glob and small amount of sheen (<100 sq. ft.) observed	0242012	COM		near sweep computed.	Tonig II	
Segment 7 21.75 MP 21.55 N Oil Y	6/7/2012 3/30/2012	Poling Cha SORT Over	nel Response Only ank 3/30/2012 SORT	Wronka, Hans	Ross, Brian	71.1 54.1	No Test Performed No Test Performed					Y N Y NA	near MP 21.40 LDB. Sheen observed by poling crew.	6/7/2012	CBM	127 SI	neen sweep completed.		
Segment 7 22.25 MP 22.25 RDB N Unknown N Segment 7 22.25 MP 22.25 RDB N Bio N Segment 7 22.25 MP 22.25 RDB N Unknown N	3/29/2012 5/1/2012 5/5/2012	Overflight Over Overflight Over Overflight Over Overflight Over Overflight Over Overflight Over Over Overflight Over Over Over Over Over Over Over Over	ank 5/2/2012 CBM ank No Inspection	Pesses, Dave		54.9 58.6 NA	No Test Performed No Test Performed No Test Performed					N Y NA NA	No information on follow-up. Bio sheen observed on follow up visit. Previously inspected 5/2/2012.					Poling - 3 M, 11 L	
Segment 7 22.25 MP 22.25 RDB Y Bio N Segment 7 22.25 MP 22.25 RDB 150 N Oil N Segment 7 22.50 MP 22.58 RDB 19 Y Bio N	6/2/2012 3/31/2012 3/31/2012	Overflight Over SORT Over SORT Over	ank 3/31/2012 SORT ank 3/31/2012 SORT		Hendrix, Kristen Ross, Brian Ross, Brian	65.56 NA NA	STKR2210R01S060212H No Test Performed STKR2250R02S033112H	X 120	Dispers	Disperse	No Change No Change	Y NA	Test performed from bank.						
Segment 7 22.50 MP 22.50 RDB 500 Y Inconclusive N Segment 7 22.75 MP 22.60 RDB N Bio N Segment 7 22.75 MP 22.75 1.51 N Oil N N	3/31/2012 5/1/2012 3/31/2012	SORT Over Overflight Over SORT Over	ank 3/31/2012 SORT ank 5/2/2012 CBM	Pesses, Dave	Ross, Brian Kendall, Joe Ross, Brian	NA 58.6 NA	STKR2250R01S033112H No Test Performed No Test Performed		Dispers	Re-coalesce	Discolor	Y I I I I I Y NA Y NA	Bio sheen observed on follow up visit.					Poling - 2 M, 3 L	
Segment 7 22.75 MP 22.75 150 N Oil N	3/31/2012 3/28/2012	SORT Over	ank 3/31/2012 SORT ank 3/28/2012 SORT	Wronka, Hans Neumeier, Laura	Ross, Brian	NA 58.2	No Test Performed NA		NA.	Disperse	NA NA	Y NA N Y	Public reported sheen via hotline. Sheen observed by						
Segment 7 23.25 MP 23.15 RDB Y Oil Y	6/22/2012 6/28/2012	Public Cha	nel Daily Sweeping	Pesses, Dave	Berecz, Karen	75.5 82.29	STKR2315R01S062212H No Test Performed	X 120	Re-coales	ce Re-coalesce	Discolor	Y N Y N	inspection crew but heavier sheen kicked up by boat while inspecting area.	6/22/2012 6/28/2012	CBM	D	neen sweep completed. Billy sweeping locations - sheen recovered.	Poling - 3 H, 1 M, 2 L	
Segment 7 23.25 MP 23.15 RDB N Oil Y	6/30/2012 7/3/2012 7/4/2012	CBM Cha	nel Daily Sweeping Daily Sweeping			81.32 79.2	No Test Performed No Test Performed No Test Performed					Y N Y N Y N		6/30/2012 7/3/2012 7/4/2012	CBM CBM CBM	D D	aily sweeping locations - sheen recovered. aily sweeping locations - sheen recovered. aily sweeping locations - sheen recovered.		
Segment 7	7/5/2012 7/6/2012 7/7/2012	CBM Cha	nel Daily Sweeping Daily Sweeping			89.19 82.55	No Test Performed No Test Performed No Test Performed					Y N Y N Y N		7/5/2012 7/6/2012 7/7/2012	CBM CBM CBM	D D	aily sweeping locations - sheen recovered. aily sweeping locations - sheen recovered. aily sweeping locations - sheen recovered.		
Seament 7 23.25 MP 23.15 RDB N Oil Y Seament 7 23.25 MP 23.15 RDB N Oil Y Seament 7 23.25 MP 23.15 RDB N Oil Y	7/10/2012 7/11/2012 7/13/2012	CBM Cha	nel Daily Sweeping nel Daily Sweeping			76.04 74.86 77.46	No Test Performed No Test Performed No Test Performed					Y N Y N Y N		7/10/2012 7/11/2012 7/13/2012	CBM CBM	D D	aily sweeping locations - sheen recovered. aily sweeping locations - sheen recovered. aily sweeping locations - sheen recovered.		
Segment 7 2.32.5 MP 23.15 RDB N OI Y Segment 7 2.32.5 MP 23.15 RDB N OI Y Segment 7 2.32.5 MP 23.15 RDB N OI Y Segment 7 2.32.5 MP 23.15 RDB N OI Y	7/14/2012 7/16/2012 7/17/2012 7/18/2012	CBM Cha	nel Daily Sweeping Daily Sweeping			78.76 83.16	No Test Performed No Test Performed No Test Performed No Test Performed					Y N Y N Y N		7/14/2012 7/16/2012 7/17/2012	CBM CBM	D D	ally sweeping locations - sheen recovered.		
Segment 7 23.25 MP 23.15 RDB N Oil Y Segment 7 23.25 MP 23.15 RDB N Oil Y	7/19/2012 7/20/2012	Situational Awareness Cha Situational Awareness Cha CBM Cha CBM Cha	nel Daily Sweeping nel Daily Sweeping			82.09 77.11 75.36	No Test Performed No Test Performed					Y N Y N Y N		7/19/2012 7/19/2012 7/20/2012	CBM CBM	D D	any sweeping locations - sheen recovered. aily sweeping locations - sheen recovered. aily sweeping locations - sheen recovered. aily sweeping locations - sheen recovered.		
Segment 7 2.3.25 MP 23.15 RDB N Oil Y Segment 7 23.25 MP 23.15 RDB N Oil Y Segment 7 23.25 MP 23.15 RDB N Oil Y	7/21/2012 7/23/2012 7/26/2012	CBM Cha Situational Awareness Cha Situational Awareness Cha	nel Daily Sweeping	eness Pesses, Dave	Zahner, Dan	81.67 77.68	No Test Performed No Test Performed No Test Performed					Y N Y N	Sheen identified by Situational Awareness, follow up visit identified approx 10 sq ft of sheen observed, not enough to	7/23/2012 7/23/2012 7/26/2012	CBM CBM	D. Si	ally sweeping locations - sheen recovered. neen sweep completed. Boat was in close		
Segment 7 23.25 MP 23.15 RDB N Oil Y	7/27/2012	Situational Awareness Cha	nel Daily Sweeping			74.48	No Test Performed No Test Performed					YN	warrant sheen sweep. Small amount of sheen observed, no response necessary.	7/27/2012	CBM		oximity to area. ally sweeping locations - sheen recovered.		
Segment 7 23.25 MP 23.15 RDB N Oil N	8/1/2012 8/2/2012 8/3/2012	Situational Awareness Cha CBM Cha CBM Cha CBM Cha CBM Cha CBM Cha	nel Daily Sweeping			75.07 72.29 75.35 78.61	No Test Performed No Test Performed No Test Performed					Y N Y N Y N		8/1/2012 8/2/2012 8/3/2012	CBM CBM CBM		ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered.		
Segment 7 23.25 MP 23.15 RDB N Oil Y	8/6/2012 8/7/2012 8/8/2012	CBM Cha CBM Cha CBM Cha CBM Cha	nel Daily Sweeping nel Daily Sweeping				No Test Performed No Test Performed No Test Performed					Y N Y N Y N		8/6/2012 8/7/2012 8/8/2012	CBM CBM CBM	D D	ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered.		
Segment 7 23.25 MP 23.15 RDB N Oil Y	8/9/2012 8/10/2012 8/11/2012	CBM Cha CBM Cha CBM Cha	nel Daily Sweeping Daily Sweeping				No Test Performed No Test Performed No Test Performed					Y N Y N Y N		8/9/2012 8/10/2012 8/11/2012	CBM CBM CBM	D D	ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered.		
Segment 7 23.25 MP 23.15 RDB N Oil Y Segment 7 23.25 MP 23.15 RDB N Oil Y Segment 7 23.25 MP 23.15 RDB N Oil Y	8/13/2012 8/14/2012 8/15/2012	CBM Cha CBM Cha CBM Cha CBM Cha	nel Daily Sweeping Daily Sweeping				No Test Performed No Test Performed No Test Performed No Test Performed					Y N Y N Y N		8/13/2012 8/14/2012 8/15/2012	CBM CBM	D D	aily sweeping locations - sheen recovered. aily sweeping locations - sheen recovered. aily sweeping locations - sheen recovered.		
Segment 7 23.25 MP 23.15 RDB N Oil Y Segment 7 23.25 MP 23.15 RDB N Oil Y Segment 7 23.25 MP 23.15 RDB N Oil Y	8/16/2012 8/17/2012 8/27/2012	CBM Cha CBM Cha CBM Cha	nel Daily Sweeping Daily Sweeping				No Test Performed No Test Performed No Test Performed					Y N Y N Y N		8/16/2012 8/17/2012 8/27/2012	CBM CBM CBM	D D	ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered.		
Segment 7 23.25 MP 23.15 RDB N Oil Y Segment 7 23.25 MP 23.15 RDB N Oil Y Segment 7 23.25 MP 23.15 RDB N Oil Y	8/29/2012 8/30/2012 9/1/2012	CBM Cha CBM Cha CBM Cha	nel Daily Sweeping nel Daily Sweeping				No Test Performed No Test Performed No Test Performed	1				Y N Y N Y N		8/29/2012 8/30/2012 9/1/2012	CBM CBM CBM	D D	ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered.		
Segment 7 23.25 MP 23.15 RDB N Oil Y	9/4/2012 9/5/2012 9/6/2012	CBM Cha CBM Cha CBM Cha	nel Daily Sweeping nel Daily Sweeping				No Test Performed No Test Performed No Test Performed					Y N Y N Y N		9/4/2012 9/5/2012 9/6/2012	CBM CBM CBM	D D	ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered.		
Segment 7 23.25 MP 23.15 RDB N Oil Y	9/7/2012 9/8/2012 9/10/2012	CBM Cha CBM Cha CBM Cha	nel Daily Sweeping Daily Sweeping				No Test Performed No Test Performed No Test Performed					Y N Y N Y N		9/7/2012 9/8/2012 9/10/2012	CBM CBM CBM	D D	ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered.		
Segment 7 23.25 MP 23.15 RDB N Oil Y	9/11/2012 9/12/2012 9/13/2012	CBM Cha CBM Cha CBM Cha	nel Daily Sweeping nel Daily Sweeping				No Test Performed No Test Performed No Test Performed					Y N Y N Y N		9/11/2012 9/12/2012 9/13/2012	CBM CBM CBM	D D	ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered.		
Segment 7 23.25 MP 23.15 RDB N Oil Y Segment 7 23.25 MP 23.15 RDB N Oil Y Segment 7 23.25 MP 23.15 RDB N Oil Y	9/14/2012 9/15/2012 9/17/2012	CBM Cha CBM Cha CBM Cha Situational Awareness Cha	nel Daily Sweeping nel Daily Sweeping				No Test Performed No Test Performed No Test Performed					Y N Y N Y N Y N		9/14/2012 9/15/2012 9/17/2012	CBM CBM CBM	D D	aily sweeping locations - sheen recovered. aily sweeping locations - sheen recovered. aily sweeping locations - sheen recovered.		
Segment 7 23.25 MP 23.15 RDB N Oil Y	9/18/2012 9/19/2012 9/20/2012	CBM Cha CBM Cha CBM Cha	nel Daily Sweeping nel Daily Sweeping				No Test Performed No Test Performed No Test Performed					Y N Y N Y N		9/18/2012 9/19/2012 9/20/2012	CBM CBM	D D	ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered.		
Segment 7 23.25 MP 23.15 RDB N Oil Y	9/21/2012 9/24/2012 9/25/2012	CBM Cha CBM Cha CBM Cha	nel Daily Sweeping nel Daily Sweeping				No Test Performed No Test Performed No Test Performed					Y N Y N Y N		9/21/2012 9/24/2012 9/25/2012	CBM CBM CBM	D D	ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered.		
Segment 7 23.25 MP 23.15 RDB N Oil Y	9/26/2012 9/27/2012 9/28/2012	CBM Cha CBM Cha CBM Cha CBM Cha	nel Daily Sweeping nel Daily Sweeping				No Test Performed No Test Performed No Test Performed					Y N Y N Y N		9/26/2012 9/27/2012 9/28/2012	CBM CBM	D D	ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered.		
Segment 7 23.25 MP 23.15 RDB N Oil Y	9/29/2012 10/1/2012 10/2/2012	CBM Cha CBM Cha CBM Cha	nel Daily Sweeping nel Daily Sweeping				No Test Performed No Test Performed No Test Performed					Y N Y N Y N		9/29/2012 10/1/2012 10/2/2012	CBM CBM CBM	D D	ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered.		
Segment 7 23.25 MP 23.15 RDB N Oil Y	10/3/2012 10/4/2012 10/8/2012	CBM Cha CBM Cha CBM Cha CBM Cha	nel Daily Sweeping nel Daily Sweeping nel Daily Sweeping				No Test Performed No Test Performed No Test Performed					Y N Y N Y N		10/3/2012 10/4/2012 10/8/2012	CBM CBM CBM	D D	ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered.		
Segment 7 23.25 MP 23.15 RDB N Oil Y	10/9/2012 10/10/2012 10/11/2012	CBM Cha CBM Cha CBM Cha	nel Daily Sweeping nel Daily Sweeping				No Test Performed No Test Performed No Test Performed					Y N Y N Y N		10/9/2012 10/10/2012 10/11/2012	CBM CBM CBM	D D	ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered.		
Segment 7 23.25 MP 23.15 RDB N Oil Y	10/12/2012 10/15/2012 10/16/2012	CBM Cha CBM Cha CBM Cha	nel Daily Sweeping nel Daily Sweeping nel Daily Sweeping				No Test Performed No Test Performed No Test Performed					Y N Y N Y N		10/12/2012 10/15/2012 10/16/2012	CBM CBM CBM	D D	ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered.		
Segment 7 23.25 MP 23.15 RDB N Oil Y	10/17/2012 10/18/2012 10/19/2012	CBM Cha	nel Daily Sweeping				No Test Performed No Test Performed No Test Performed					Y N Y N Y N			CBM CBM CBM	D D	ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered. ally sweeping locations - sheen recovered.		
Segment 7 23.25 MP 23.15 RDB N Oil Y	10/23/2012		nel Daily Sweeping				No Test Performed					Y N		10/23/2012	СВМ		ally sweeping locations - sheen recovered.		

Loca	ation		Summary Info	rmation			Observation Informa	tion			Inspection Info	rmation							Sheen Testing I	nformation					Response Action Inform	ation	Source Information	an .
				oonse	Number of			Overbank/						Habitat		Recording						Biogenic			Time Elapsed from	1		
River Segment MP	Site ID		Sheen Act Type Nece	tion essary	Sheen Observations	Observation Date	Observation Source	Channel/ Containment	Inspection Date	Inspection Team	Enbridge Rep	EPA Rep	Water Temperature	Type or Setting	Test ID		Color of Stick/St Hexane Test	one Jar Shake Test	Hexane Test	UV Fluorescence	Oil Sheen Present	Sheen	Comment	Response Date	Response Observation to Team Response (minutes	Response Actions	Source Source Determined Addressed	Potential For Recurrence
Segment 7 23.25 Segment 7 23.25	5 MP 23.15 RDB	N	Oil	Y Y		10/24/2012 10/25/2012	CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping						No Test Performed No Test Performed						Y	N N		10/24/2012 10/25/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 23.25 Segment 7 23.25 Segment 7 23.75	5 MP 23.15 RDB	N	Oil I Bio	N N		10/26/2012 11/10/2012 3/29/2012	Situational Awareness SORT	Channel Channel Overbank	Daily Sweeping Observation Only 3/29/2012	SORT	Juntilla, John	Muccianti, Marcus	55.6		No Test Performed No Test Performed No Test Performed						Y N	N Y	Small amount of sheen observed near MP 23.15 RDB.	10/26/2012	CDM	Daily sweeping locations - sheen recovered.		
Segment 7 23.75 Segment 7 23.75	5 MP 23.75 LDB 2 5 MP 23.75 RDB 15	0 N	Bio I	N N		3/29/2012 3/31/2012	SORT SORT	Overbank Overbank	3/29/2012 3/31/2012	SORT	Senn, Derek Wronka, Hans	Wagner, Greg Ross, Brian	55.6 NA		No Test Performed No Test Performed						N Y	Y NA						
Segment 7 23.75 Segment 7 24.00 Segment 7 24.00	5 MP 23.75 RDB 15 0 MP 24.00 LDB 1 0 MP 24.00 RDB 15	N	Oil Bio	N N		3/31/2012 3/29/2012 3/31/2012	SORT SORT SORT	Overbank Overbank Overbank	3/31/2012 3/29/2012 3/31/2012	SORT SORT SORT	Wronka, Hans Senn, Derek Wronka, Hans	Wagner, Greg	NA 55.6 NA		No Test Performed NA No Test Performed		NA.	Disperse	No Change		N V	NA Y NA						
Segment 7 24.00 Segment 7 24.00	0 MP 24.00 RDB 15 0 MP 24.00 RDB 15	1 N	Oil			3/31/2012 3/31/2012 3/31/2012	SORT	Overbank Overbank	3/31/2012 3/31/2012 3/31/2012	SORT	Wronka, Hans Wronka, Hans	Ross, Brian Ross, Brian	NA NA		No Test Performed No Test Performed						Y	NA						
Segment 7 24.50 Segment 7 24.50	0 MP 24.50 RDB 15	1 N	Bio	N		4/2/2012 4/2/2012	SORT SORT SORT	Overbank Overbank	4/2/2012 4/2/2012		Wronka, Hans	Ross, Brian Ross, Brian	50.6 50.6		STKR2450L01S040212HX No Test Performed	(Dispers	e Disperse	No Change	N	N Y	NA Y NA						
Segment 7 24.50 Segment 7 24.50	0 MP 24.50 RDB 2 0 MP 24.50 RDB 15			N N		4/2/2012 4/2/2012	SORT	Overbank Overbank	4/2/2012 4/2/2012	SORT	Wronka, Hans Wronka, Hans	Ross, Brian Ross, Brian	50.6 50.6		STKR2450R01S040212H0 No Test Performed	x	Dispers	e Disperse	No Change	N	N Y	Y N	Sheen test performed at location separate from oil sheen observation. Sheen test performed at location separate from oil sheen					_
Segment 7 24.50	0 MP 24.50 RDB 3	Y		N Y		4/2/2012 7/19/2012	SORT Situational Awareness	Overbank Channel	4/2/2012 Response Only		Wronka, Hans	Ross, Brian	50.6 77.11		STKR2450R02S040212HD No Test Performed	х	Dispers	Disperse	No Change	N	N Y	Y	observation. Sheen observed along left bank in channel.	7/19/2012	CBM 23	Sheen sweep completed.		
Segment 7 24.75			Oil	Y		7/26/2012	Situational Awareness	Channel	7/26/2012	Situational Awareness	Pesses, Dave	Zahner, Dan	77.68		No Test Performed						Y	N	Sheen identified by Situational Awareness, follow up visit identified approx 20 sq ft of sheen observed, not enough to	7/26/2012	CBM 16	Sheen sweep completed. Boat was in close proximity to area.		
Segment 7 24.75 Segment 7 24.75	5 MP 24.75 LDB 5 MP 24.75 LDB	N N	Oil I	N N		8/24/2012 8/25/2012	Situational Awareness Situational Awareness	Channel Channel	Observation Only Observation Only						No Test Performed No Test Performed						Y	N	warrant sheen sweep. Small amount of sheen observed, no response necessary. Small amount of sheen observed, no response necessary.					
Segment 7 24.75 Segment 7 24.75	5 MP 24.75 LDB 50	0 N		N N		3/31/2012 3/31/2012	SORT	Overbank Overbank	3/31/2012 3/31/2012	SORT	Van Loan, Mike Van Loan, Mike	Kidder, Steve Kidder, Steve	NA NA		No Test Performed STKR2475R01S033112H0		Dispers	e Disperse	No Change	N	N N	Y	Sheen and water had slight yellow tint. Area contained					
Segment 7 25.50 Segment 7 25.50	0 MP 25.50 RDB 10 0 MP 25.50 RDB 10	0 N 1 N	Oil	N N		3/30/2012 3/30/2012	SORT SORT	Overbank Overbank	3/30/2012 3/30/2012	SORT	Van Loan, Mike Van Loan, Mike	Kidder, Steve	54.1 54.1		No Test Performed No Test Performed						Y	NA NA	duckweed.					
Segment 7 25.75 Segment 7 26.00	5 MP 25.75 RDB 2	N N	Bio	N N		3/27/2012 3/24/2012	SORT Situational Awareness	Overbank Channel	3/27/2012 No Inspection		Van Loan, Mike		51.9 NA		No Test Performed No Test Performed						N NA	v	Not enough information to pin-point location. No information					
	0 MP 26.00 RDB	N	Oil	Υ		5/29/2012	Overflight	Channel	5/30/2012	Situational Awareness			72.6		No Test Performed						Y		on follow-up. Sheen observed during overflight. Oil sheen present at time of follow up visit.	5/30/2012	CBM 43	Sheen sweep completed after inspection on 5/30.	Poling - 1 M, 2 L	
Segment 7 26.00 Segment 7 26.00 Segment 7 26.00	0 MD 26 00 DDD		Oil Oil	Y Y		6/7/2012 6/30/2012 7/3/2012	CBM	Channel Channel Channel	6/7/2012 Daily Sweeping	Situational Awareness	Kent, Norm	Haak, Matt	69.1 81.71		No Test Performed		Re-coale:	ce Re-coalesce	Discolor	Y	Y	N N		6/30/2012 6/30/2012	CBM 16 CBM CBM	Sheen sweep completed. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheep recovered.		
Segment 7 26.00 Segment 7 26.00 Segment 7 26.00	0 MP 26.00 RDB	N N	Oil Oil	Y Y		7/3/2012 7/4/2012 7/5/2012	CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping				80.5 87.01		No Test Performed No Test Performed No Test Performed						Y Y Y	N N N		7/4/2012 7/5/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.00 Segment 7 26.00	0 MP 26.00 RDB 0 MP 26.00 RDB	N N	Oil Oil Oil	Y		7/6/2012 7/7/2012	CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping				83.5		No Test Performed No Test Performed						Y	N N		7/6/2012 7/7/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.00 Segment 7 26.00 Segment 7 26.00	0 MP 26.00 RDB 0 MP 26.00 RDB 0 MP 26.00 RDB 0 MP 26.00 RDB	N N N	Oil Oil	Y Y		7/9/2012 7/10/2012 7/11/2012	CBM CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping				78.29 76.67 76.11		No Test Performed No Test Performed No Test Performed						Y	N N N		7/10/2012 7/10/2012 7/11/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.00	0 MP 26.00 RDB	N	Oil	Y Y		7/13/2012 7/16/2012	CBM	Channel Channel	Daily Sweeping Daily Sweeping				76.56 79.09		No Test Performed No Test Performed						Y	N N		7/13/2012 7/16/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.00 Segment 7 26.00	0 MP 26.00 RDB 0 MP 26.00 RDB 0 MP 26.00 RDB	N N	Oil	Y Y		7/17/2012 7/19/2012 7/20/2012	CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping				82.61 79.65 75.48		No Test Performed No Test Performed No Test Performed						Y	N N		7/17/2012 7/19/2012 7/20/2012	CBM CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.00 Segment 7 26.00	0 MP 26.00 RDB 0 MP 26.00 RDB	N N	Oil Oil	Y Y		7/21/2012 7/26/2012	CBM CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping				75.48		No Test Performed No Test Performed						Y	N N		7/21/2012 7/26/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
	0 MP 26.00 RDB 0 MP 26.00 RDB		Oil I	Y N		7/27/2012 7/31/2012	CBM Situational Awareness	Channel	Daily Sweeping Observation Only				76.32 77.09		No Test Performed No Test Performed						Y	N N	Small amount of sheen observed, no response necessary.	7/27/2012	CBM	Daily sweeping locations - sheen recovered.		
Segment 7 26.00 Segment 7 26.00	0 MP 26.00 RDB	N	Oil Oil	Y Y		8/1/2012 8/2/2012	CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping				74.61 76.89		No Test Performed No Test Performed						Y	N N		8/1/2012 8/2/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.00	0 MP 26.00 RDB 0 MP 26.00 RDB 0 MP 26.00 RDB	N	Oil Oil	Y		8/3/2012 8/6/2012	CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping				78.71		No Test Performed No Test Performed						Y	N N		8/3/2012 8/6/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.00	0 MP 26.00 RDB 0 MP 26.00 RDB 0 MP 26.00 RDB	N	Oil Oil	Y Y		8/7/2012 8/8/2012 8/9/2012	CBM CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping						No Test Performed No Test Performed No Test Performed						Y	N N N		8/8/2012 8/8/2012 8/9/2012	CBM CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.00 Segment 7 26.00	0 MP 26.00 RDB 0 MP 26.00 RDB	N N	Oil	Y Y		8/10/2012 8/11/2012	CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping						No Test Performed No Test Performed						Y	N N		8/10/2012 8/11/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.00	0 MP 26.00 RDB 0 MP 26.00 RDB		Oil I	N N		8/13/2012 8/14/2012	CBM Situational Awareness	Channel	Daily Sweeping Observation Only						No Test Performed No Test Performed				 		Y	N N	Small amount of sheen observed, no response necessary.	8/13/2012	CBM	Daily sweeping locations - sheen recovered.		
Segment 7 26.00	0 MP 26.00 RDB 0 MP 26.00 RDB	N	Oil	N Y		8/15/2012 8/16/2012	Overflight CBM CBM	Overbank Channel	8/16/2012 Daily Sweeping	Situational Awareness	Pesses, Dave	Berecz, Karen			STKR2600R01S081612HX No Test Performed	X 120	Inconclus	ve Disperse	No Change		I Y	I N	Sheen observed on mudflat.	8/16/2012	CBM	Daily sweeping locations - sheen recovered.		
Segment 7 26.00 Segment 7 26.00 Segment 7 26.00	0 MP 26.00 RDB 0 MP 26.00 RDB 0 MP 26.00 RDB	N N	Oil Oil	Y N		8/17/2012 8/20/2012 8/27/2012	CBM Situational Awareness CBM	Channel Channel Channel	Observation Only						No Test Performed No Test Performed No Test Performed						Y	N N	Small amount of sheen observed, no response necessary.	8/17/2012	CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.00 Segment 7 26.00	0 MP 26.00 RDB 0 MP 26.00 RDB	N N	Oil	Y Y		8/29/2012 8/30/2012	CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping						No Test Performed No Test Performed						Y	N N		8/29/2012 8/30/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.00	0 MP 26.00 RDB 0 MP 26.00 RDB 0 MP 26.00 RDB	N N	Oil Oil	Y		9/1/2012 9/4/2012	CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping						No Test Performed No Test Performed						Y	N N		9/1/2012 9/4/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.00 Segment 7 26.00 Segment 7 26.00	0 MP 26.00 RDB	N	Oil	Y Y		9/5/2012 9/6/2012 9/7/2012	CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping						No Test Performed No Test Performed No Test Performed						Y	N N		9/5/2012 9/6/2012 9/7/2012	CBM CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.00 Segment 7 26.00	0 MP 26.00 RDB 0 MP 26.00 RDB	N N	Oil	Y Y		9/8/2012 9/10/2012	CBM	Channel Channel	Daily Sweeping Daily Sweeping						No Test Performed No Test Performed						Y	N N		9/8/2012 9/10/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.00	0 MP 26.00 RDB 0 MP 26.00 RDB 0 MP 26.00 RDB	N	Oil Oil	Y		9/11/2012 9/12/2012 9/13/2012	CBM CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping						No Test Performed No Test Performed No Test Performed						Y	N N		9/11/2012 9/12/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.00	0 MP 26.00 RDB	N	Oil Oil	Y		9/14/2012 9/15/2012	CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping						No Test Performed No Test Performed						Y	N N		9/14/2012 9/15/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
	0 MP 26.00 RDB	N N	Oil	Y		9/17/2012 9/18/2012	CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping						No Test Performed No Test Performed						Y	N N		9/17/2012 9/18/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.00	0 MP 26.00 RDB 0 MP 26.00 RDB 0 MP 26.00 RDB	N N	Oil	Y Y		9/19/2012 9/20/2012 9/21/2012	CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping						No Test Performed No Test Performed No Test Performed						Y	N N		9/19/2012 9/20/2012 9/21/2012	CBM CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.00 Segment 7 26.00	0 MP 26.00 RDB 0 MP 26.00 RDB	N N	Oil Oil	Y Y		9/24/2012 9/25/2012	CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping						No Test Performed No Test Performed						Y	N N		9/24/2012 9/25/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.00	0 MP 26.00 RDB 0 MP 26.00 RDB 0 MP 26.00 RDB	N	Oil	Y		9/26/2012 9/27/2012 9/28/2012	CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping						No Test Performed No Test Performed						Y	N N		9/26/2012 9/27/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.00 Segment 7 26.00	0 MP 26.00 RDB 0 MP 26.00 RDB	N N	Oil Oil	Y Y		9/28/2012 9/29/2012 10/1/2012	CBM CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping						No Test Performed No Test Performed No Test Performed						Y	N N		9/29/2012 10/1/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.00 Segment 7 26.00	0 MP 26.00 RDB 0 MP 26.00 RDB	N N	Oil	Y		10/2/2012 10/3/2012	CBM	Channel Channel	Daily Sweeping Daily Sweeping						No Test Performed No Test Performed						Y	N N		10/2/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.00	0 MP 26.00 RDB 0 MP 26.00 RDB 0 MP 26.00 RDB	N N	Oil	Y Y		10/4/2012 10/8/2012 10/9/2012	CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping						No Test Performed No Test Performed No Test Performed						Y	N N N		10/8/2012 10/8/2012 10/9/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.00 Segment 7 26.00	0 MP 26.00 RDB 0 MP 26.00 RDB	N N	Oil	Y		10/10/2012 10/11/2012	CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping						No Test Performed No Test Performed						Y	N N		10/10/2012 10/11/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
	0 MP 26.00 RDB 0 MP 26.00 RDB 0 MP 26.00 RDB	N N	Oil	Y Y		10/12/2012 10/15/2012 10/16/2012	CBM CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping						No Test Performed No Test Performed No Test Performed						Y	N N N		10/12/2012 10/15/2012 10/16/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.00 Segment 7 26.00	0 MP 26.00 RDB 0 MP 26.00 RDB	N N	Oil Oil	Y Y		10/18/2012 10/17/2012 10/18/2012	CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping						No Test Performed No Test Performed No Test Performed						Y	N N		10/16/2012 10/17/2012 10/18/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.00 Segment 7 26.00	0 MP 26.00 RDB 0 MP 26.00 RDB	N	Oil Oil	Y		10/19/2012 10/23/2012	CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping						No Test Performed No Test Performed						Y	N N		10/19/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.00	0 MP 26.00 RDB 0 MP 26.00 RDB 0 MP 26.00 RDB	IN .	Oil Oil	Y Y		10/24/2012 10/25/2012 10/26/2012	CBM CBM Overflight	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping						No Test Performed No Test Performed No Test Performed						Y	N N N		10/25/2012 10/26/2012	CBM CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.00 Segment 7 26.00	0 MP 26.00 RDB 0 MP 26.00 RDB	N N	Oil I	N N		10/27/2012 11/6/2012	Situational Awareness Situational Awareness	Channel Channel	Observation Only Observation Only						No Test Performed No Test Performed						Y	N	Small amount of sheen observed when boat reversed. Small amount of sheen observed while CSD being sampled.					
Segment 7 26.25 Segment 7 26.25	5 MP 26.25 LDB 4 5 MP 26.25 RDB	N Y	Bio	N N		3/27/2012 5/21/2012	SORT Overflight	Overbank Overbank	3/27/2012 5/22/2012	CBM	Senn, Derek Massey, Dylan	Wagner, Greg	51.9 64.9		NA STKR2625R01S052212HX	х	Dispers Dispers		NA No Change	N	N N	Y	Oil sheen observed in the river. Biogenic sheen observed in	c/mina : =	COM	Sheen sweep completed after inspecting on		
	5 MP 26.25 RDB	Y	Bio	Y N		5/5/2012 6/2/2012	Overflight Overflight	Overbank Overbank	5/7/2012 6/2/2012	CBM	Massey, Dylan Pesses, Dave	Hendrix, Kristen	61.7 64.8		No Test Performed STKR2625R01S060212H0	X 120	Dispers	Disperse	No Change	N	Y N	T Y	backwater	5/7/2012	CBM	5/7/12.		
Segment 7 26.25	5 MP 26.25 RDB 5 MP 26.25 RDB	Y	Bio	N N		6/5/2012 6/7/2012	Overflight CBM	Overbank Overbank	6/6/2012 6/7/2012	Situational Awareness CBM	Massey, Dylan	Haak, Matt Wagner, Greg	72.8 69.1		No Test Performed STKR2625R01S060712HX	X 120	Dispers		No Change	Y	N N	N Y	Not enough sheen observed to perform tests. Both inspectors agreed.					
Segment 7 26.25 Segment 7 26.25		Y	Bio	N N		6/7/2012 6/9/2012	CBM Situational Awareness	Overbank Overbank	6/7/2012 6/9/2012	CBM Situational Awareness	Massey, Dylan Kent, Norm	Wagner, Greg Haak, Matt	69.1 70.2		STKR2625R02\$060712H0 STKR2625R01\$060912H0	X 120		Disperse ve Inconclusive		N	N I		Jar test did not re-coalesce but small oil fleck was present. Stick test trailed stick but did not re-coalesce.					
Segment 7 26.25				Y		5/29/2012	Overflight Situational Augments	Channel	5/30/2012	Situational Awareness	Kent, Norm	Haak, Matt	72.6		No Test Performed						Y	N	Sheen observed during overflight. Oil sheen present at time of follow up visit.	5/30/2012	CBM 103	Sheen sweep completed after inspection on 5/30.	Poling - 5 H, 1 M, 4 L	
	5 MP 26.30 RDB	N	Oil	Y		6/1/2012 6/5/2012	Situational Awareness Overflight	Channel Channel	Response Only 6/6/2012	Situational Awareness		Haak, Matt	60.82 72.8		No Test Performed No Test Performed						Y	N N	Sheen kicked up by boat. Sheen observed in channel, response team in place sweeping area.	6/6/2012	CBM 88 CBM 6	Sheen sweep completed. Sheen sweep completed.		
Segment 7 26.25	5 MP 26.30 RDB 5 MP 26.30 RDB 5 MP 26.30 RDB	N	Oil Oil	Y Y		6/7/2012 6/28/2012 6/30/2012	Situational Awareness CBM CBM	Channel Channel Channel	6/7/2012 Daily Sweeping	Situational Awareness	Kent, Norm	Haak, Matt	69.1 77.82 81.71		STKR2625R03S060712H0 No Test Performed No Test Performed	X 120	Re-coale:	ce Re-coalesce	Discolor	Y	Y	N N N		6/7/2012 6/28/2012 6/30/2012	CBM 16 CBM	Sheen sweep completed. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheep recovered.		
Segment 7 26.25	 MP 26.30 RDB MP 26.30 RDB 	N N	Oil Oil	Y Y		7/2/2012 7/3/2012	Overflight CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping				81.71 79 80.5		No Test Performed No Test Performed No Test Performed						Y	N N		7/2/2012 7/3/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.25 Segment 7 26.25	5 MP 26.30 RDB 5 MP 26.30 RDB	N N	Oil	Y		7/4/2012 7/5/2012	CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping				87.01		No Test Performed No Test Performed						Y Y	N N		7/4/2012 7/5/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.25	5 MP 26.30 RDB 5 MP 26.30 RDB 5 MP 26.30 RDB	N	Oil Oil	Y Y		7/6/2012 7/7/2012 7/9/2012	CBM CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping				83.5 78.29		No Test Performed No Test Performed No Test Performed						Y	N N N		7/6/2012 7/7/2012 7/9/2012	CBM CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.25 Segment 7 26.25		N N	Oil	Υ		7/10/2012	CBM	Channel	Daily Sweeping Daily Sweeping				76.67		No Test Performed No Test Performed						Y	N		7/10/2012	CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		

Location	Summary Information		Observation Information				Inspection Information					Shee	n Testing Information					Response Action Informati	on .	Source Information	on
Segment MP Site ID Co	Response Action Necessary	Date	Observation Source	Overbank/ Channel/ Containment	Inspection Date		Enbridge Rep EPA Rep	Water Ty Temperature Se		Test ID (secon	Jar Color of Stick/S ds) Hexane Tes	one Jar Shake He	exane U Test Fluores	UV Oil Sheen Present	Present	Comment	Response Date	Response Team Time Elapsed from Observation to Response (minutes)	Response Actions	Source Source Determined Addressed	
Segment 7 26.25 MP 26.30 RDB Segment 7 26.25 MP 26.30 RDB	N Oil Y N Oil Y N Oil Y	7/11/2012 7/13/2012 7/14/2012	CBM CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping			76.11 76.56	N N	io Test Performed io Test Performed io Test Performed				Y Y Y	N N N		7/13/2012 7/14/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.25 MP 26.30 RDB	N Oil Y N Oil Y N Oil Y	7/16/2012 7/17/2012 7/19/2012	CBM CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping			79.09 82.61 79.65	N N	io Test Performed io Test Performed io Test Performed				Y Y Y	N N		7/17/2012 7/19/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.25 MP 26.30 RDB	N Oil Y N Oil Y N Oil Y	7/20/2012 7/21/2012 7/26/2012	CBM CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping			75.48 78.09	N N	io Test Performed io Test Performed io Test Performed				Y Y Y	N N N		7/20/2012 7/21/2012 7/26/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
	N Oil Y N Oil N N Oil Y		CBM Situational Awareness	Channel Channel	Daily Sweeping Observation Only			76.32	N	io Test Performed				Y	N N	Sheen observed by Situational Awareness, not enough to trigger response.	7/27/2012		Daily sweeping locations - sheen recovered.		
Segment 7 26.25 MP 26.30 RDB Segment 7 26.25 MP 26.30 RDB	N Oil Y N Oil Y	8/1/2012 8/2/2012 8/3/2012	CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping			74.61 76.89 78.71	N N	io Test Performed io Test Performed io Test Performed				Y Y	N N N			CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.25 MP 26.30 RDB Segment 7 26.25 MP 26.30 RDB Segment 7 26.25 MP 26.30 RDB	N Oil Y N Oil Y N Oil Y	8/6/2012 8/7/2012 8/8/2012	CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping				N N	io Test Performed io Test Performed io Test Performed				Y Y Y	N N		8/7/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.25 MP 26.30 RDB Segment 7 26.25 MP 26.30 RDB Segment 7 26.25 MP 26.30 RDB	N Oil Y N Oil Y	8/9/2012 8/10/2012 8/11/2012	CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping				N N	io Test Performed io Test Performed io Test Performed				Y Y Y	N N		8/9/2012 8/10/2012 8/11/2012	CBM CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.25 MP 26.30 RDB Segment 7 26.25 MP 26.30 RDB Segment 7 26.25 MP 26.30 RDB	N Oil Y N Oil Y Y Inconclusive N	8/13/2012 8/14/2012 8/15/2012	CBM CBM Overflight	Channel Channel Overbank	Daily Sweeping Daily Sweeping 8/16/2012	Situational Awareness	Pesses, Dave Berecz, Karen		N STKR	o Test Performed to Test Performed 12625R01S081612HX 120	Re-coal	sce Disperse No	Change	Y Y	N N I	Sheen observed on mudflat.	8/13/2012 8/14/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.25 MP 26.30 RDB Segment 7 26.25 MP 26.30 RDB Segment 7 26.25 MP 26.30 RDB	N Oil Y N Oil Y N Oil N	8/16/2012 8/17/2012 8/20/2012	CBM CBM Situational Awareness	Channel Channel Channel	Daily Sweeping Daily Sweeping Observation Only				N N	o Test Performed o Test Performed o Test Performed				Y Y Y	N N N	Small amount of sheen observed, no response necessary.	8/16/2012 8/17/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.25 MP 26.30 RDB	N Oil Y N Oil Y N Oil Y	8/27/2012 8/29/2012 8/30/2012	CBM CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping				N N	to Test Performed to Test Performed to Test Performed				Y Y Y	N N N		8/27/2012 8/29/2012 8/30/2012	CBM CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.25 MP 26.30 RDB Segment 7 26.25 MP 26.30 RDB Segment 7 26.25 MP 26.30 RDB	N Oil Y N Oil Y N Oil Y	9/1/2012 9/4/2012 9/5/2012	CBM CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping				N	to Test Performed to Test Performed to Test Performed				Y Y Y	N N N		9/1/2012 9/4/2012 9/5/2012	CBM CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.25 MP 26.30 RDB Segment 7 26.25 MP 26.30 RDB Segment 7 26.25 MP 26.30 RDB	N Oil Y N Oil Y N Oil Y	9/6/2012 9/7/2012 9/8/2012	CBM CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping				N N	o Test Performed to Test Performed to Test Performed				Y Y Y	N N N		9/6/2012 9/7/2012 9/8/2012	CBM CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.25 MP 26.30 RDB Segment 7 26.25 MP 26.30 RDB Segment 7 26.25 MP 26.30 RDB	N Oil Y N Oil Y	9/10/2012 9/11/2012 9/12/2012	CBM CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping				N N	o Test Performed to Test Performed to Test Performed				Y Y Y	N N N		9/10/2012 9/11/2012 9/12/2012	CBM CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.25 MP 26.30 RDB Segment 7 26.25 MP 26.30 RDB Segment 7 26.25 MP 26.30 RDB	N Oil Y	9/13/2012 9/14/2012 9/15/2012	CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping				N N	io Test Performed io Test Performed io Test Performed				Y Y Y	N N		9/13/2012 9/14/2012 9/15/2012	CBM CBM CRM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.25 MP 26.30 RDB Segment 7 26.25 MP 26.30 RDB	N Oil Y	9/17/2012 9/18/2012 9/19/2012	CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping				N N	to Test Performed to Test Performed to Test Performed to Test Performed				Y	N N N		9/17/2012 9/18/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.25 MP 26.30 RDB	N Oil Y	9/20/2012 9/21/2012	CBM CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping				N N	o Test Performed o Test Performed				Y	N N		9/20/2012 9/21/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.25 MP 26.30 RDB Segment 7 26.25 MP 26.30 RDB	N Oil Y N Oil Y	9/24/2012 9/25/2012 9/26/2012	CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping				N N	io Test Performed io Test Performed io Test Performed				Y Y	N N		9/25/2012 9/26/2012	CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.25 MP 26.30 RDB	N Oil Y N Oil Y N Oil Y N Oil Y	9/27/2012 9/28/2012 9/29/2012	CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping				N N	io Test Performed io Test Performed io Test Performed				Y Y Y	N N		9/28/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.25 MP 26.30 RDB Segment 7 26.25 MP 26.30 RDB Segment 7 26.25 MP 26.30 RDB	N Oil Y N Oil Y	10/1/2012 10/2/2012 10/3/2012	CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping				N N	io Test Performed io Test Performed io Test Performed				Y Y Y	N N		10/1/2012 10/2/2012 10/3/2012	CBM CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.25 MP 26.30 RDB Segment 7 26.25 MP 26.30 RDB Segment 7 26.25 MP 26.30 RDB	N Oil Y N Oil Y N Oil Y N Oil Y	10/4/2012 10/8/2012 10/9/2012	CBM CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping				N N	io Test Performed io Test Performed io Test Performed				Y Y Y	N N N		10/4/2012 10/8/2012 10/9/2012	CBM CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.25 MP 26.30 RDB	N Oil Y	10/10/2012 10/11/2012 10/12/2012	CBM CBM	Channel Channel	Response Only Daily Sweeping Daily Sweeping				N	o Test Performed o Test Performed o Test Performed				Y Y Y	N N N	Sheen observed, due to boat activity from RI crew.	10/10/2012 10/11/2012 10/12/2012	CBM 33 CBM CBM	Sheen sweep completed. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.25 MP 26.30 RDB Segment 7 26.25 MP 26.30 RDB Segment 7 26.25 MP 26.30 RDB	N Oil Y	10/15/2012 10/16/2012 10/17/2012	CBM CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping				N	to Test Performed to Test Performed to Test Performed				Y Y Y	N N N		10/15/2012 10/16/2012 10/17/2012	CBM CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.25 MP 26.30 RDB	N Oil Y N Oil Y N Oil Y	10/18/2012 10/19/2012 10/23/2012	CBM CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping				N N	to Test Performed to Test Performed to Test Performed				Y Y Y	N N		10/18/2012 10/19/2012 10/23/2012	CBM CBM CRM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.25 MP 26.30 RDB Segment 7 26.25 MP 26.30 RDB Segment 7 26.25 MP 26.30 RDB	N Oil Y N Oil Y	10/24/2012 10/25/2012 10/26/2012	CBM CBM Overflight	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping				N N	io Test Performed io Test Performed io Test Performed				Y	N N		10/24/2012 10/25/2012 10/26/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 26.25 MP 26.30 RDB Segment 7 26.50 MP 26.50	N Oil N N Unknown N	11/6/2012 3/24/2012	Situational Awareness Situational Awareness	Channel Channel	Observation Only No Inspection			NA NA	N N	o Test Performed o Test Performed				Y NA	NA	Small amount of sheen observed near MP 26.25 RDB. Not enough information to pin-point location. No information on follow-up.					
Segment 7 26.50 MP 26.50 LDB 500 Segment 7 26.75 MP 26.75 RDB Segment 7 26.75 MP 26.75 RDB	N Bio N N Bio N N Unknown N	3/27/2012 4/11/2012 5/1/2012	SORT Overflight Overflight	Overbank Channel Overbank	3/27/2012 4/12/2012 5/2/2012	SORT CBM CBM	Senn, Derek Wagner, Greg Massey, Dylan Berecz, Karen Pesses, Dave Kendall, Joe	51.9 52.3 57.8	N	o Test Performed to Test Performed to Test Performed				N N N	Y	No sheen observed on site revisit.					
Segment 7 26.75 MP 26.75 RDB Segment 7 26.75 MP 26.75 RDB 150	Y Oil N N Oil N N Oil Y	6/2/2012 3/30/2012 6/5/2012	Overflight SORT CBM	Channel Overbank Channel	6/2/2012 3/30/2012 Response Only	CBM SORT	Pesses, Dave Hendrix, Kristen Van Loan, Mike Kidder, Steve	64.8 54.1 69.6	STKR	2665R01S060212HX 120 to Test Performed to Test Performed	Re-coal	sce Re-coalesce D	iscolor	Y	N NA	Sheen observed downstream of Shady Bend by CBM.	6/5/2012	CBM	Sheen sweep completed.		
Segment 7 27.50 MP 27.50 RDB 500	N Bio N N N Bio N N N Bio N	3/27/2012 3/27/2012 4/11/2012	SORT SORT Overflight	Overbank Overbank Channel	3/27/2012 3/27/2012 4/12/2012	SORT SORT CBM	Senn, Derek Wagner, Greg Juntilla, John Muccianti, Marcus Massey, Dylan Berecz, Karen	51.9 51.9 52.3		NA NA to Test Performed	Disper Disper		NA NA	N N N	Y						
Segment 7 27.75 MP 27.75 RDB Segment 7 27.75 MP 27.75 RDB 100	N Bio N N Oil N	5/5/2012 4/2/2012	Overflight SORT	Channel Overbank	5/7/2012 4/2/2012	CBM SORT	Massey, Dylan Berecz, Karen Senn, Derek Wagner, Greg	61.7 50.6	N	io Test Performed				N Y	Y NA	Inspectors agreed biogenic sheen presence, no tests performed.					
Segment 7 27.75 MP 27.75 RDB 101 Segment 7 27.75 MP 27.75 RDB 103	N Oil N N Oil N N Linknown N	4/2/2012 4/2/2012 3/24/2012	SORT SORT	Overbank Overbank Channel	4/2/2012 4/2/2012 No Inspection	SORT	Senn, Derek Wagner, Greg Senn, Derek Wagner, Greg	50.6 50.6 NA	N	to Test Performed to Test Performed					NA NA	Not enough information to pin-point location. No information					
Segment 7 28.25 MP 28.20 RDB Segment 7 28.25 MP 28.20 RDB	Y Oil N N Oil Y	6/19/2012 7/4/2012	CBM CBM	Channel Channel	6/19/2012 Daily Sweeping	СВМ	Massey, Dylan Wagner, Greg	77.1	STKR N	12825R01S061912HX to Test Performed	Re-coal	sce Re-coalesce D	iscolor Y	Y Y Y		on follow-up. Sheen kicked up by boat while pulling into shore.	7/4/2012	CBM	Daily sweeping locations - sheen recovered.		
Segment 7 28.25 MP 28.20 RDB Segment 7 28.25 MP 28.20 RDB Segment 7 28.25 MP 28.20 RDB	N Oil Y N Oil Y N Oil Y	7/5/2012 7/6/2012 7/9/2012	CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping			87.01 83.5 78.29	N	o Test Performed o Test Performed o Test Performed				Y Y Y	N N N		7/5/2012 7/6/2012 7/9/2012	CBM CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 28.25 MP 28.20 RDB Segment 7 28.25 MP 28.20 RDB Segment 7 28.25 MP 28.20 RDB	N Oil Y N Oil Y N Oil Y	7/10/2012 7/13/2012 7/16/2012	CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping			76.67 76.56 79.09	N	to Test Performed to Test Performed to Test Performed				Y Y Y	N N N		7/10/2012 7/13/2012 7/16/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 28.25 MP 28.20 RDB Segment 7 28.25 MP 28.20 RDB Segment 7 28.25 MP 28.20 RDB	N Oil Y N Oil Y N Oil Y N Oil Y	7/19/2012 7/20/2012 7/21/2012	CBM CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping			79.65 75.48	N N	io Test Performed io Test Performed io Test Performed				Y Y Y	N N N		7/19/2012 7/20/2012 7/21/2012		Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 28.25 MP 28.20 RDB Segment 7 28.25 MP 28.20 RDB Segment 7 28.25 MP 28.20 RDB	N Oil Y N Oil Y	7/26/2012 7/27/2012 8/1/2012	CBM CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping			78.09 76.32 74.61	N N	io Test Performed io Test Performed io Test Performed				Y Y Y	N N N		7/26/2012 7/27/2012 8/1/2012		Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 28.25 MP 28.20 RDB Segment 7 28.25 MP 28.20 RDB Segment 7 28.25 MP 28.20 RDB Segment 7 28.25 MP 28.20 RDB	N Oil Y	8/2/2012 8/3/2012 8/6/2012	CBM CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping Daily Sweeping			76.89 78.71	N N	to Test Performed to Test Performed to Test Performed				Y Y Y	N N N		8/2/2012 8/3/2012 8/6/2012	CBM CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 28.25 MP 28.20 RDB	N Oil Y N Oil Y N Oil Y N Oil Y	8/7/2012 8/8/2012 8/9/2012	CBM CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping Daily Sweeping				N N	to Test Performed to Test Performed to Test Performed to Test Performed				Y Y	N N N		8/7/2012 8/8/2012 8/9/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 28.25 MP 28.20 RDB	N Oil Y N Oil Y	8/10/2012 8/11/2012 8/13/2012	CBM CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping				N N	to Test Performed to Test Performed to Test Performed to Test Performed				Y	N N		8/10/2012 8/11/2012	CBM CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 28.25 MP 28.20 RDB	N Oil Y N Oil Y	8/14/2012 8/15/2012	CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping				N N	io Test Performed				Y	N N		8/14/2012 8/15/2012		Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 28.25 MP 28.20 RDB	N Oil Y	8/17/2012 8/27/2012	CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping				N N	to Test Performed to Test Performed to Test Performed				Y Y Y	N N		8/17/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 28.25 MP 28.20 RDB Segment 7 28.25 MP 28.20 RDB Segment 7 28.25 MP 28.20 RDB	N Oil Y N Oil Y	8/29/2012 8/30/2012 9/1/2012	CBM CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping				N N	io Test Performed io Test Performed io Test Performed				Y Y Y	N N			CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 28.25 MP 28.20 RDB	N Oil Y N Oil Y N Oil Y	9/4/2012 9/5/2012 9/6/2012	CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping				N N	io Test Performed io Test Performed io Test Performed				Y Y Y	N N N		9/4/2012 9/5/2012 9/6/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 28.25 MP 28.20 RDB	N Oil Y N Oil Y N Oil Y	9/7/2012 9/8/2012 9/10/2012	CBM CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping				N N	io Test Performed io Test Performed io Test Performed				Y Y Y	N N N		9/7/2012 9/8/2012 9/10/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 28.25 MP 28.20 RDB	N Oil Y N Oil Y N Oil Y	9/11/2012 9/12/2012 9/13/2012	CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping				N N	to Test Performed to Test Performed to Test Performed				Y Y Y	N N N		9/11/2012 9/12/2012 9/13/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 28.25 MP 28.20 RDB	N Oil Y N Oil Y N Oil Y N Oil N	9/14/2012 9/15/2012 9/17/2012	CBM CBM Situational Awareness	Channel Channel	Daily Sweeping Daily Sweeping Observation Only				N N	to Test Performed to Test Performed to Test Performed				Y Y Y	N N N	Small amount of sheen observed, no response necessary.	9/14/2012 9/15/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 28.25 MP 28.20 RDB	N Oil Y N Oil Y N Oil Y N Oil Y	9/18/2012 9/19/2012 9/20/2012	CBM CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping				N N	to Test Performed to Test Performed to Test Performed to Test Performed				Y	N N		9/18/2012 9/19/2012 9/20/2012	CBM CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 28.25 MP 28.20 RDB Segment 7 28.25 MP 28.20 RDB	N Oil Y N Oil Y N Oil Y	9/21/2012 9/24/2012 9/25/2012	CBM CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping				N N	to Test Performed to Test Performed to Test Performed				Y	N N		9/21/2012 9/24/2012 9/25/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 28.25 MP 28.20 RDB Segment 7 28.25 MP 28.20 RDB Segment 7 28.25 MP 28.20 RDB	N Oil Y N Oil Y	9/25/2012 9/26/2012 9/27/2012	CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping				N	o Test Performed o Test Performed				Y	N N		9/26/2012 9/27/2012		Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		

River Septent MP Site D Conducted Type Conducted Type Conducted Type Conducted Type Conducted Type Test D Conducted Type Test Type Ty	n to Response Actions Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.	Source Source Determined Addressed	Potential For
Segment MP Site D Conducted Type Necesary Observations Date Source Containment Inspection Date	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 28.25 MP 28.20 RDB N OIL Y 101/2012 CBM Channel Daily Sweeping Segment 7 28.25 MP 28.20 RDB N OIL Y 102/2012 CBM Channel Daily Sweeping Segment 7 28.25 MP 28.20 RDB N OIL Y 103/2012 CBM Channel Daily Sweeping Segment 7 28.25 MP 28.20 RDB N OIL Y 103/2012 CBM Channel Daily Sweeping Segment 7 28.25 MP 28.20 RDB N OIL Y 103/2012 CBM Channel Daily Sweeping Segment 7 28.25 MP 28.20 RDB N OIL Y 103/2012 CBM Channel Daily Sweeping Segment 7 28.25 MP 28.20 RDB N OIL Y 103/2012 CBM Channel Daily Sweeping Segment 7 28.25 MP 28.20 RDB N OIL Y 103/2012 CBM Channel Daily Sweeping Segment 7 28.25 MP 28.20 RDB N OIL Y 103/2012 CBM Channel Daily Sweeping Segment 7 28.25 MP 28.20 RDB N OIL Y 103/2012 CBM Channel Daily Sweeping Segment 7 28.25 MP 28.20 RDB N OIL Y 103/2012 CBM Channel Daily Sweeping Segment 7 28.25 MP 28.20 RDB N OIL Y 103/2012 CBM Channel Daily Sweeping Segment 7 28.25 MP 28.20 RDB N OIL Y 103/2012 CBM Channel Daily Sweeping Segment 7 28.25 MP 28.20 RDB N OIL Y 103/2012 CBM Channel Daily Sweeping Segment 7 28.25 MP 28.20 RDB N OIL Y 103/2012 CBM Channel Daily Sweeping Segment 7 28.25 MP 28.20 RDB N OIL Y 103/2012 CBM Channel Daily Sweeping Segment 7 28.25 MP 28.20 RDB N OIL Y 103/2012 CBM Channel Daily Sweeping Segment 7 28.25 MP 28.20 RDB N OIL Y 103/2012 CBM Channel Daily Sweeping Segment 7 28.25 MP 28.20 RDB N OIL Y 103/2012 CBM Channel Daily Sweeping Segment 7 28.25 MP 28.20 RDB N OIL Y 103/2012 CBM Channel Daily Sweeping Segment 7 28.25 MP 28.20 RDB N OIL Y 103/2012 CBM Channel Daily Sweeping Segment 7 28.25 MP 28.20 RDB N OIL Y 103/2012 CBM Channel Daily Sweeping Segment 7 28.25 MP 28.20 RDB N OIL Y 103/2012 CBM Channel Daily Sweeping Segment 7 28.25 MP 28.20 RDB N OIL Y 103/2012 CBM Channel Daily Sweeping Segm	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		Recurrence
Segment 7 28.25 MP 28.20 RDB N OIL Y 104/2012 CBM Channel Daily Sweeping No Test Performed No Te			
Segment 7 28.25 M P 28.0 PLB N OIL Y 10/10/2012 CBM Charmel Day's Seeging S N OIL Y 10/10/2012 CBM Charmel Day's Seeging S N OIL Y 10/10/2012 CBM Charmel Day's Seeging S N OIL Y 10/10/2012 CBM Charmel Day's Seeging S N OIL Y 10/10/2012 CBM Charmel Day's Seeging S N OIL Y 10/10/2012 CBM Charmel Day's Seeging S N OIL Y 10/10/2012 CBM Charmel Day's Seeging S N OIL Y 10/10/2012 CBM Charmel Day's Seeging S N OIL Y 10/10/2012 CBM Charmel Day's Seeging S N OIL Y 10/10/2012 CBM Charmel Day's Seeging S N OIL Y N N 10/10/2012 CBM Charmel Day's Seeging S N N OIL Y 10/10/2012 CBM Charmel Day's Seeging S N N OIL Y 10/10/2012 CBM Charmel Day's Seeging S N N OIL Y 10/10/2012 CBM Charmel Day's Seeging S N N OIL Y 10/10/2012 CBM Charmel Day's Seeging S N N OIL Y 10/10/2012 CBM Charmel Day's Seeging S N N OIL Y 10/10/2012 CBM Charmel Day's Seeging S N N OIL Y 10/10/2012 CBM Charmel Day's Seeging S N N OIL Y 10/10/2012 CBM Charmel Day's Seeging S N N OIL Y 10/10/2012 CBM Charmel Day's Seeging S N N OIL Y 10/10/2012 CBM Charmel Day's Seeging S N N OIL Y 10/10/2012 CBM Charmel Day's Seeging S N N OIL Y 10/10/2012 CBM Charmel Day's Seeging S N N OIL Y 10/10/2012 CBM Charmel Day's Seeging S N N OIL Y 10/10/2012 CBM Charmel Day's Seeging S N N OIL Y 10/10/2012 CBM Charmel Day's Seeging S N N OIL Y 10/10/2012 CBM Charmel Day's Seeging S N N OIL Y 10/10/2012 CBM Charmel Day's Seeging S N N OIL Y 10/20012 CBM Charmel Day's Seeging S N N OIL Y 10/20012 CBM Charmel Day's Seeging S N N OIL Y 10/20012 CBM Charmel Day's Seeging S N N OIL Y 10/20012 CBM Charmel Day's Seeging S N N OIL Y 10/20012 CBM Charmel Day's Seeging S N N OIL Y 10/20012 CBM Charmel Day's Seeging S N N N N N N N N N N N N N N N N N N	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 28,25 MP 28,00 KDB N Oil Y 1017/2012 CBM Charmer Daly Sweeping No Test Performed No Test	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 28.25 MP 28.20 RDB N OII Y 1015/2012 CBM Channel Daily Sweeping No Test Performed No T	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 28.25 MP 28.20 RDB N Oil Y 10/18/2012 CBM Channel Dally Sweeping No Test Performed Y N 10/18/2012 CBM Segment 7 28.25 MP 28.20 RDB N Oil Y 10/19/2012 CBM Channel Dally Sweeping No Test Performed N Y N 10/19/2012 CBM Segment 7 28.25 MP 28.20 RDB N Oil Y N 10/19/2012 CBM Channel Dally Sweeping No Test Performed N N N 10/23/2012 CBM N	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 28.25 MP 28.29 RDB N Oil Y 10/23/2012 CBM Channel Daily Sweeping No Test Performed Y N 10/23/2012 CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 28.25 MP 28.20 RDB N Oil Y N 1025/2012 CBM Segment 7 28.25 MP 28.20 RDB N Oil Y N 1025/2012 CBM Segment 7 28.25 MP 28.20 RDB N Oil Y N 1025/2012 CBM Segment 7 28.25 MP 28.20 RDB N Oil Y N Small amount of sheen recovered by sweep boat.	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 7 28.25 MP 28.20 RDB N Unknown N 11/19/2012 Overriging Segment 7 28.25 MP 28.20 RDB N N N Steen observed on a bloom during overlight Segment 7 28.25 MP 28.20 RDB N N N Steen observed on a bloom during overlight Segment 7 28.25 MP 28.20 RDB N N N Steen observed on a bloom during overlight			
Segment 7 28.25 MP 28.20 RDB N Oil Y 12/7/2012 Strustroad Awareness Channel Response Only No Test Performed Y N Oil Y N Oil Y Situational Awareness Channel Response Only No Test Performed Y N Test Performed N Test Performed Y N Test Performed Y N Test Performed N Oil Y N Test Performed N Oil Y N Test Performed N Oil N Oil Performed N Oil	Sheen sweep completed. Sheen sweep completed after inspection on	Poling - 1H, 8L	
Segment 7 28.25 MP 28.25 RDB N OIL Y 61/2012 Stustonial Awareness Channel Segment 7 28.25 MP 28.25 RDB Y Bio N 69/2012 Operfield Segment 7 28.25 MP 28.25 RDB Y Bio N 69/2012 Operfield Segment 7 Segmen	5/30. Sheen sweep completed.	Tomy 11, or	
Segment 7 28.25 MP 28.25 RDB Y Bo N 6122012 Ownflight Ownhank 6192012 CBM Fesses, Dave Berez, Xiene 75.4 STRX282SR01506121945 120 Disperse No Change N N Y Test performed at back of oxfore.			
Segment 7 28.25 MP 28.25 FDB Y Bio N S02/2012 Stational Assertments Overhank 62/20212 Stational Assertments New House, Nature Segment 7 28.25 MP 28.25 FDB N Stational Assertments New House, Nature Segment 7 28.25 MP 28.25 FDB N Stational Assertments New House, Nature Segment 7 28.25 MP 28.25 FDB N Stational Assertments New House, Nature Segment 7 Segment 8 Segment 8 Segment 8 Segment 9			
Segment 7			
Segment 7 28.50 MP 28.50 LDB 100 N Oil N 4/2/2012 SORT Overbank 4/2/2012 SORT Senr, Derek Wagner, Greg 50.6 No Test Performed V N			
Segment 7 28.50 N Bio N 3/38/2012 SORT Overbank 3/38/2012 SORT Various, Mile Kelser, Siege 58.2 No Test Performed			
Segment 7 28.50 MP 28.50 RDB 151 N OI N 3/28/2012 SORT Overbank 3/28/2012 SORT Van Loan, Mike Kidder, Sleve 58.2 No Test Performed No Test Perform			
Segment 7 28.75 MP 28.75 RDB 10 N BIO N 3/28/2012 SQRT Ownfanik 3/28/2012 SQRT Value (ase, first) SQR N N Y Segment 7 28.75 MP 28.75 RDB 10 N N 3/26/2012 SQRT Value (ase, first) NA STRE/23FSR/S033112FX Disperse N Disperse N N Y			
Segment 7 28.75 MP 28.75 RDB (103 N Oil N 33/12012 SQRT Overbank 33/12012 SQRT Senn. Derek Wagner. Greg NA N Test Performed Y NA N			
Segment 7 28.00 MP 28.00 LD8 fo N Segment 7			
Segment 7 20.00 MP 23.00 LDB 102 N Oil N 4/2/2012 SORT Overhank 4/2/2012 SORT Segment 9 50.6 No Test Performed 9 V NA Segment 7 20.25 MP 22.9 LDB 15.5 N Oil N 3/39/2012 SORT Overhank 3/39/2012 SORT V Senzu, Milke Kinger, Gree 50.6 No Test Performed 9 V NA 9.4 No 10 N 1			
Seyment 7 29.25 MP 29.25 LDB 4 N Bio N 3/28/2012 SORT Overbank 3/29/2012 SORT Van Loan, Mike Kidder, Sleve 55.5 No Test Performed N Y			
Segment 7 29.50 MP 23.50 LDB 151 N OII N 3/29/2012 SORT Overbank 3/29/2012 SORT Van Loan, Mile Widder, Sleve 55.6 No Test Performed Segment 7 29.75 MP 23.57 RDB 101 N OII N 4/2/2012 SORT Overbank 4/2/2012 SORT Sem, Deets Washer, Green 50.6 No Test Performed M N			
Segment 7 30.00 E-2 Boar Launch N Unknown N Select Observed on site revisit. Segment 7 30.00 E-2 Boar Launch N Unknown N N No steen observed on site revisit.			
Segment 7 30.00 E-2 Boat Launch Y Inconclusive Y 5/23/2012 CBM Channel 5/23/2012 CBM Massey, Dylan Wagner, Greg 65 STKR3000L0150S2312HX Slight discoloration Dispense	Sheen sweep completed. Sheen sweep completed		
Segment 7 30.0 E-2 Boat Launch N Oil Y 67/2012 CBM Channel Response Only 67.5 No Test Performed Y N Sheen observed at boat Bundh; boat activity present. 67/2012 CBM 38 Segment 7 30.00 E-2 Boat Launch N Oil Y 69/2012 CBM Channel Response Only 71.1 No Test Performed Y N 9/2012 CBM 1	Sheen sweep completed. Sweep boat on site. Sheen sweep complete	ed.	
Segment 7 30.00 E-2 Bost Launch Y Bio N 11/11/2012 Public Channel 11/11/2012 Situational Awareness Pesses, Dave Zahner, Dan STKR3010L01S111112HX 120 Disperse Disperse No Change N N Y Buruch. Inspection crew observed sheer 600 th downstream			
of bost Isunch. Sheen test conclusive for bio.			
Segment 8 30.25 MP 30.25 LDB 500 Y Bio N 4/2/2012 SORT Overbank 4/2/2012 SORT Juntilla, John Muccland, Marcus 48.5 STKR3025L01S040212HX Disperse No Change N Y Segment 8 30.75 MP 30.75 RDB N Unknown N N N No Test Performed N N N N No Test Performed	Characteristic definition of the least the second	Poling - 1 H, 1 M, 3 L	
Segment 8 30.75 MP 30.75 RDB N Oil Bio Y V Dil Shern of liver. Biogenic sheen observed in Sorr/2012 CBM Massey, Dylan Berecz, Karen 61.5 No Test Performed Y V Oil Biomatical served in fiver. Biogenic sheen observed in Sorr/2012 CBM Segment 8 30.75 MP 30.80 LDB N Oil N 4/11/2012 CBM Massey, Dylan Berecz, Karen 51.5 No Test Performed Y N Containment boom installed. **	Sheen sweep completed after inspectino on 5/7/12.		
Segment 8 30.80 MP 30.00 LDB N Unknown N N Dest Performed N N N Dest Performed Segment 8 30.80 MP 30.00 LDB N Oil Y Stutional Awareness Containment First Performed Response Only	200' of additional boom installed and sheen sweep complete.	Poling - 2 H, 1 M, 1 L	
Segment 8 30.80 MP 30.80 LDB N Unknown N 528/2012 Querflight Containment 572/9012 CBM Summer, Matt Wagner, Gleg 70.35 No Test Performed N N N No sheen observed during billow up visit. Segment 8 30.80 MP 30.80 LDB Y Bio N 615/2012 CBM Channel 615/2012 CBM Plasses, Dave Berez, Karen 72.51 STRRQ3000LPSQ8173PM 120 Disperse Disperse No Change N N Y Sheen test performed in back channel area.			
Segment 8 30.80 MP 30.00 LDB Y Bio N H 62772012 CBM Channel 62772012 CBM Pesses, Dave Berecz, Katen 73.73 STKR0080L015082712HX 120 Disperse N O.1 N Y Sheen test performed in back channel response. Segment 8 30.80 MP 30.00 LDB N O.1 N N 4.7 N Sheen observed when overlight reversed. Segment 8 30.80 MP 30.00 LDB N O.1 N N Sheen costs performed in back channel response. H Y N Sheen best performed in back channel response. Segment 8 30.80 MP 30.00 LDB N O.1 N N Y N Sheen observed when overlight reversed. Segment 8 30.80 MP 30.00 LDB N O.1 N N Y N Sheen observed when overlight reversed. Segment 8 30.80 MP 30.00 LDB N O.1 N Y N Sheen observed when overlight reversed. <td></td> <td></td> <td></td>			
Segment 8 30.80 MP 30.80 LDB N Ulriknown N 10/10/2012 Overflight Overflight Overflight Overflight No Test Performed NA NA And Seament 8 AN			
Segment 8 3 15.0 Mr 31.5PUIDSTS N OIL N 3/26/2012 SURT UNBOOK, SIZE SURT VINION, Make Kudder, Size 55.9 No 14st Performed N Y NA Segment 8 3 15.00 Mr 31.5PUIDSTS N OIL N 3/26/2012 SURT VINION, Make Kudder, Size 55.9 No 14st Performed N Y NA			
Segment 8 3.2.0 MP 32.02 RDB N Unknown N 66/2012 Public C EMM Pesses, Dave Zafner, Dan 68.1 No Test Performed Segment 8 3.2.25 MP 32.25 LDB 1 N Bio N 3/31/2012 SORT Voerbank 3/31/2012 SORT Van Loan, Mike Kidder, Sleve NA No Test Performed			
Segment 8 32.25 MP 32.25 RD8 152 N OI N 3312012 SORT Overbank 3312012 SORT Overbank SORT OVERBAN			
Segment 8 32.50 MP 32.50 PGB 500 Y Bio N 33/1/2012 SORT Overbank 3/31/2012 SORT Van Loan, Milke Kidder, Sleve NA STRE25S/R015/0331/12FK Disperse Disperse No Change N N Y Segment 8 32.75 M 32.50 MP 32.50 PGB 50 N N S 4/2/2012 SORT Van Loan, Milke Kidder, Sleve NA STRE25S/R015/0331/12FK Disperse Disperse No Change N N Y N N N N N N N N N N N N N N N N			
Segment 8 32.75 MP 32.75 LDB 500 N Bio N 4/2/2012 SORT Overbank 4/2/2012 SORT Van Loan, Mike Kidder, Sleve 48.5 No Test Performed Segment 8 32.75 MP 32.75 LDB 500 N Bio N Y N Y Segment 8 32.75 MP 32.75 LDB 500 N Bio N Y N Y			
Segment 8 32.75 MP 32.75 LDB 902 Y Bio N 4/2/2012 SORT Overhank 4/2/2012 SORT Van Loon, Mike Kidder, Sleve 48.5 STRR3275LD159A0212PK Disperse Disperse No Change N N Y			
Segment 8 33.00 MP 33.00 LDB 500 Y Inconclusive N 3/29/2012 SORT Overflatrix 3/29/2012 SORT Ov	Shaan system completed and and the		
Segment of 34.44 NP 35.10 PLD 1 INCOMMENT 1 SIGNATURE	Sheen sweep completed and soft boom installed.		
Segment B 33.25 MP 33.0 RDB N Inconclusive Y B/28/2012 Situational Assumences Channel No Test Performed No Test Performed I I Situational Assumences Situational Assumences Situational Assumences Channel No Test Performed No Test Performed I I Situational Assumences Channel Observation Only No Test Performed No Test Performed I I Situational Assumences Channel Observation Only No Test Performed I I Situational Assumences Channel Observation Only No Test Performed I I Situational Assumences Channel Observation Only No Test Performed I I Situational Assumences Channel Observation Only No Test Performed I I Situational Assumences Channel Observation Only No Test Performed I I Situational Assumences I I I I Situational Assumences I I I I I I I I I I I	Sheen sweep completed.		
Segment 8 33.25 Mp 33.0 RDB N Inconclusive N 95/2012 Studional Assurances Charmel Observation Only No Test Performed 9 1 I Silver and rainbow sheen with odor present. Segment 8 33.25 Mp 33.0 RDB N Inconclusive N 95/2012 Studional Assurances Charmel Observation Only No Test Performed 9 1 I Silver and rainbow sheen with odor present.			
Segment 8 33.25 MP 33.0 RDB N Incordulate N 99/2012 Statistical Assumeness Channel No Test Performed No Test Performed I I Silver and rainbow sheen with door present. Segment 8 33.25 MP 33.10 RDB N Incordulate N 9/10/2012 Statistical Assumeness Channel Observation Only N NO Test Performed I I Silver and rainbow sheen with door present. Segment 8 33.25 MP 33.10 RDB N Incordulate N 9/11/2012 Statistical Assumeness Channel Observation Only N No Test Performed I I Silver and rainbow sheen with door present. Incordulate N Incordulate N I I Silver and rainbow sheen with door present. Incordulate N Incordulate N Incordulate In			
Segment 8 33.25 MP 33.0 RDB N Inconclude N 912/2012 Situational Assertments Charmel Observation (Phy) Segment 8 33.25 MP 33.0 RDB N Inconclude N 912/2012 Situational Assertments Charmel Observation (Phy) Segment 8 33.25 MP 33.0 RDB N Inconclude N 912/2012 Situational Assertments Charmel Observation (Phy) No Test Pherborned N 1 1 Silver and rainbow sheen with odgr present. No Test Pherborned N 1 1 Silver and rainbow sheen with odgr present.	Ch		
Segment 8 33.75 MP 33.75 RDB 150 N Oil N 4/2/2012 SORT Overbank 4/2/2012 SORT Van Loan, Mike Kidder, Sieve 48.5 No Test Performed	Sheen sweep completed after inspectino on 5/7/12.		
Segment 8 34.00 MP 34.00 LDB 100 N Oil N 3/25/2012 SORT Overbank 3/25/2012 SORT Standon, Joe Wahrer, Marz 55.9 No Test Performed 9 Y NA Segment 8 34.00 MP 34.00 LDB 101 N Oil N 3/25/2012 SORT Standon, Joe Wahrer, Marz 55.9 No Test Performed 9 Y NA Segment 8 34.00 MP 34.00 LDB 101 N Oil N 3/25/2012 SORT Standon, Joe Wahrer, Marz 55.9 No Test Performed 9 Y NA			
Segment 8 34.50 MP 34.50 RDB 4 N Bio N 3/29/2012 SORT Overbank 3/29/2012 SORT Standon_Joe Walner, Marc 55.9 No Test Performed N Y			
Segment 8 35.00 E-3 Boot Launch N Oil Y Streen observed at boot bursch as bost pulled up. 400/2012 STATE Performed Source 8 35.00 E-3 Boot Launch N N N N Test Performed N N N Test Performed N N N Test Performed	Sheen sweep completed. Sheen sweep completed.		
Segment 9 35.25 MP 32.51 DB 91 Y Bio N 331/2012 SORT Ovebask 331/2012 SORT Ove			
Segment 9 35.75 MP 35.75 LDB 4 Y Bio N 331/2012 SORT Overhank 351/2012 SORT Juntilla, John Microsint, Marcus NA STREADSTALL DISCORTIFICATION N N Y Segment 9 35.00 MP 36.00 LDB Y Inconclusive N N N Y Segment 9 36.00 MP 36.00 LDB Y Inconclusive N N Y Segment 9 36.00 MP 36.00 LDB Y Inconclusive N N Y			
Segment 9 36.00 MP 36.00 LDB N OII N 7755/2012 Situational Assertments Overheavis Observation Only Segment 9 36.00 MP 36.00 LDB 2V N OII N 3/30/2012 SORT Juntilia_John Maccianti, Mancus 54.4 No Test Performed			
Segment 9 36.25 MP 36.05 RDB N Unknown N 5552012 Overflight Channel No Inspection N N N Test Performed N N N N N Test Performed N N N N Test Performed N N N N N N N Test Performed N N N N N N N N Test Performed N N N N N N N N N N N N N N N N N N N			-
Segment 9 36.25 MP 36.25 RDB 150 N OI N 42/2012 SORT Overbank 4/2/2012 SORT Works, Hars Ross, Brian 47.9 No Test Performed 9 N			1
Segment 9 36.25 MP 36.25 LDB N Oil N 8/15/201/2 Statistical Awareness Channel Observed, no response necessary.			
Segment 9 36.25 MP 36.25 LDB N Oil N Small amount of sheen observed, no response necessary. Segment 9 36.25 MP 36.25 LDB N Oil N Small amount of sheen observed, no response necessary. Segment 9 36.25 MP 36.25 LDB N Oil N Small amount of sheen observed, no response necessary. Sheen observed near sland when sediment disturbed by specific necessary.			

	Locati	nn .		Summa	ry Information			Observation Informat	ion			Inspection Info	ormation							Sheen Testing In	formation					Response Action Informati	ion	Source Information	on
The column	Estata			341110	Pasnonsa	Number of		Observation and management	Overbank/			mojection mile	Amoton		Habitat		Pecording			Siecei resting in	iornicon	B	liogenic					Source information	
Column C	River	O't - ID			Action	Sheen			Channel/	Income Park			EDA Des		Type or	Total ID	Time - Jar	Color of Stick/Stone	Jar Shake	Hexane	UV	Oil Sheen	Sheen	0	Response		December Authors		
1	Segment 9 36.25	MP 36.25 LDB	N	Oil			8/23/2012	Situational Awareness	Channel	Observation Only					Setting	No Test Performed		Hexane Test	lest	lest	Fluorescence	Y	N	Small amount of sheen observed, no response necessary.	Date	ream Response (minutes)	Response Actions	Determined Addressed	Kecurrence
Mart	Segment 9 36.50	MP 36.30 LDB	Y	Inconclusive	N N		5/8/2012	Overflight	Channel	5/9/2012	CBM	Massey, Dylan	Berecz, Karen	59.8		STKR3650L01S050912HX		Re-coalesce	Disperse	No Change	N	1		Both parties agreed sheen was likely biogenic.					
	Segment 9 36.50	MP 36.30 LDB	Y	Inconclusive	N		12/17/2012	Situational Awareness			Situational Awareness			41.23		STKR3625L01S121712HX	120	Re-coalesce	Disperse	No Change	Y	1	ı	Sheen observed near MP 36.25 LDB. Sheen test conducted, results inconclusive.					
Mart	Segment 8 36.50 Segment 9 36.50	MP 36.50 Channel MP 36.50 Channel	N N						Channel Channel		CBM	Massey, Dylan	Berecz, Karen									N	N	No sheen observed on site revisit.	6/1/2012	CBM 11	Sheen sweep completed.	Poling - 2 M, 2 L	
Mart				1	N Y			Situational Awareness Situational Awareness						80.1								Y			8/9/2012	CBM 6	Sheen sweep completed.		
The color The	Segment 9 36.50	MP 36.50 Channel	N	Oil				Situational Awareness	Channel							No Test Performed						Y							
Column C				+																				,					
The content will be content	Segment 9 36.50	MP 36.50 Channel	N		N N		10/8/2012	Situational Awareness	Channel	Observation Only						No Test Performed						Y	N	Sheen observed when boat reversed from 35th St. Bridge ga	je.				
Second S	Segment 9 36.50	MP 36.50 Channel	N	Oil	N Y		10/15/2012	Situational Awareness	Channel	Response Only						No Test Performed						Y	N N	Sheen observed when boat reversed. Sheen observed near MP 36.50 RDB. Small amount of sheen observed near MP 36.25 LDB.	10/15/2012	CBM 37	Sheen sweep completed.		
Column C																						Y	N N	Sheen (>100 sq. ft.) observed from wetland near MP 36.5	11/30/2012	CBM 41	Sheen sweep completed.		
	Segment 9 36.50	MP 36.50 Channel	N	Oil	Y		12/1/2012	Situational Awareness	Channel	Response Only						No Test Performed						Y	N	RDB to 35th St. Bridge.	12/1/2012	CBM 28	Sheen sweep completed.		
Second S	Segment 9 36.50	MP 36.50 Channel	Y	Inconclusive	N		12/18/2012	Overflight	Channel	12/18/2012	Situational Awareness	Ropotos, Nic	Berecz, Karen	41.62		STKR3650R02S121812HX	120	Re-coalesce	Disperse	No Change	Υ	1	1	overflight. Sheen test conducted, results inconclusive.					
Column C																								small amount (<100 sq. ft.) of sheen observed on upstream side of 35th Street Bridge. Small amount of sheen and globs (<100 sq. ft.) observed					
The content will be content with the content will be content wit	Segment 9 36.50	MP 36.50 LDB 153	N	Oil	N		4/2/2012	SORT	Overbank	4/2/2012						No Test Performed						Y	NA.	from 35th Street Bridge.					
Column C	Segment 9 36.50	MP 36.50 LDB 101	N	Oil	N		4/3/2012	SORT	Overbank	4/3/2012	SORT	Senn, Derek	Wagner, Greg	NA NA		No Test Performed						Y	NA						
Column C	Segment 9 36.50 Segment 9 36.50	MP 36.50 RDB 102 MP 36.50 RDB 102	Y	Bio			4/2/2012	SORT	Overbank	4/2/2012	SORT	Neumeier, Laura	Kane, Sean			STKR3650R01S040212HX		Disperse	Disperse	No Change	N	N	Υ	High iron area.					
Column C	Segment 9 36.75	MP 36.75 I 104	N	Oil	N		4/2/2012	SORT	Overbank													Y		Unknow sheen observed on island near Delta A. Pending					
Property					M					4/2/2010	9007	Naurenias 1	Kann Cn	47.0		QTKP3675in40n400401			Disease	Dinost	v		,	inspection. Able to collect a couple flecks of oil for hexane test. Not					
Second S	Segment 9 36.75	MP 36.75 I 101	N	Oil												No Test Performed		-			<u> </u>	Y	N	bio/petroleum sheen present.					
Column C	Segment 9 37.00 Segment 9 37.00	MP 36.90 LDB MP 37.00 RDB 500	Y	Oil Bio			6/5/2012 3/31/2012	Overflight SORT	Overbank	6/6/2012 3/31/2012	CBM SORT	Massey, Dylan Neumeier, Laura	Wagner, Greg Kane, Sean	63.7 NA		STKR3690L01S060612HX STKR3700R01S033112HX	35	Disperse	Disperse	No Change	Y N	Y N	N Y	Very slight color change. High iron area.					
Mary	Segment 9 37.00	MP 37.00 I	N N	Unknown	N		6/2/2012	Overflight	Overbank	6/5/2012	CBM	Massey, Dylan	Wagner, Greg	58.65		No Test Performed		Re-coalesce	Disperse	No Change	N								
The column	Segment 9 37.25	MP 37.15 LDB									Situational Awareness	Kent, Norm	Haak, Matt									Y	N	Sheen observed in delta by overflight.	6/19/2012	CBM 12	Sweep boat on site. Sheen sweep completed.		
Column C	Segment 9 37.25 Segment 9 37.25	MP 37.25 I 1 MP 37.25 I 107	Y N	Bio Oil				SORT	Overbank		SORT					STKR3725I01S033112HX No Test Performed		Disperse	Disperse	No Change	N	N Y							
Column C	Segment 9 37.25 Segment 9 37.25	MP 37.25 I 105 MP 37.25 I 117	N	Oil	N		3/31/2012		Overbank	3/31/2012	SORT	Neumeier, Laura	Kane, Sean	NA NA		No Test Performed						Y	NA						
Column C	Segment 9 37.25	MP 37.25 I 115	N	Oil	N		3/31/2012	SORT	Overbank	3/31/2012	SORT	Neumeier, Laura	Kane, Sean	NA		No Test Performed						Y	NA						
Column	Segment 9 37.25	MP 37.25 I 116	N				4/2/2012	SORT	Overbank	4/2/2012	SORT	Neumeier, Laura	Kane, Sean	47.9		No Test Performed						Y	NA						
Mart	Segment 9 37.50	MP 37.50 RDB		Oil	Y		5/29/2012	<u>Overflight</u>		5/30/2012		Pesses, Dave	Hendrix, Kristen			No Test Performed						Y		Sheen observed during overflight.	5/30/2012	CBM 2	Sheen sweep completed after inspection on 5/30.	Poling - 3 H, 5 M, 3 L	
March Marc	Segment 10 37.75	Delta	N Y	Oil Bio	Y N													Disperse	Disperse	No Change	Y	Y N	Y		5/8/2012	CBM	Sheen sweep completed.		
Property Column Property C	Segment 10 37.75	Delta	Y N	Oil	Y						CBM	Massey, Dylan	Zahner, Dan	69.7 73.53			5	Slight discoloration Re-coalesce	Re-coalesce	Discolor	Y	Y	N	boom and bank	5/21/2012 6/16/2012	CBM 2 CBM 16			
Column C	Segment 10 37.75	Delta	N N		Y Y		6/28/2012	Situational Awareness	Containment	Response Only						No Test Performed						Y	N	Sheen observed upstream of E4 in mouth of delta.	6/28/2012 7/2/2012	CBM 23 CBM	Sheen sweep completed.		
Part 1	Segment 9 37.75 Segment 9 37.75	Delta Delta	N N	Oil	Y Y		7/3/2012	Situational Awareness	Channel Channel					77.2		No Test Performed						Y	N		7/3/2012 7/4/2012	CBM CBM			
March Marc	Segment 9 37.75				Y																	Y	N	Sheen observed on south side of Delta near crews installing boom.	7/5/2012	CBM 76			
Column C	Segment 9 37.75	Delta	N N	Oil	Y		7/7/2012	CBM	Channel	Daily Sweeping						No Test Performed						Y Y	N N		7/7/2012 7/10/2012	CBM CBM	Daily sweeping locations - sheen recovered.		
A	Segment 9 37.75	Delta	N N	Oil Oil	Y Y		7/11/2012 7/12/2012	CBM	Channel Channel	Daily Sweeping				75.25		No Test Performed						Y	N N		7/11/2012 7/12/2012	CBM CBM	Daily sweeping locations - sheen recovered.		
Column C	Segment 9 37.75 Segment 9 37.75	Delta Delta	N N	Oil	Y Y			CBM CBM		Daily Sweeping Daily Sweeping						No Test Performed No Test Performed						Y	N N		7/13/2012 7/14/2012	CBM CBM	Daily sweeping locations - sheen recovered.		
Column C	Segment 9 37.75 Segment 9 37.75	Delta Delta			Y		7/17/2012	Overflight	Channel	Daily Sweeping				82.61		No Test Performed						Y	N N		7/16/2012 7/17/2012	CBM CBM	Daily sweeping locations - sheen recovered.		
Section Control Cont	Segment 9 37.75 Segment 9 37.75	Delta Delta		Oil	Y			CBM	Channel	Daily Sweeping				80.84 80.08		No Test Performed						Y	N N		7/18/2012 7/19/2012	CBM CBM	Daily sweeping locations - sheen recovered.		
Second Column	Segment 9 37.75	Delta	N N	Oil	Y Y			CBM	Channel	Daily Sweeping						No Test Performed						Y	N N		7/21/2012 7/23/2012	CBM CBM	Daily sweeping locations - sheen recovered.		
1	Segment 9 37.75 Segment 9 37.75	Delta Delta	N N	Oil	Y Y		7/25/2012		Channel Channel	Daily Sweeping				77.86		No Test Performed						Y	N N		7/24/2012 7/25/2012	CBM CBM	Daily sweeping locations - sheen recovered.		
Section Sect	Segment 9 37.75 Segment 9 37.75	Delta Delta	N N	Oil	Y		7/27/2012	CBM		Daily Sweeping Daily Sweeping				78.38 75.26		No Test Performed						Y Y	N N		7/26/2012 7/27/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Property	Segment 9 37.75	Delta		Oil	Y		7/30/2012	CBM	Channel	Daily Sweeping						No Test Performed						Y			7/28/2012 7/30/2012	CBM CBM	Daily sweeping locations - sheen recovered.		
Part 1	Segment 9 37.75	Delta	N N	Oil	N V		8/6/2012	Situational Awareness		Observation Only				80.1		No Test Performed						Y	N		9/27/2012				
Part Column Col	Segment 9 37.75	Delta	N	Oil	Y Y		8/28/2012	CBM	Channel	Daily Sweeping						No Test Performed						Y	N		8/28/2012 8/29/2012	CBM CBM	Daily sweeping locations - sheen recovered.		
Fig. 1.5	Commont 0 27.75	Dolto	N	Oil	N N		9/10/2012 9/11/2012	Situational Awareness	Channel Channel	Observation Only						No Test Performed No Test Performed						Y Y	N	Sheen kicked up by boat activity. Sheen kicked up by boat activity.					
Part 197 Out	Segment 9 37.75	Delta	N	Oil	Y		9/15/2012 9/17/2012	Situational Awareness Situational Awareness	Channel Channel	Response Only						No Test Performed No Test Performed						Y	N	Sheen observed collecting along Boom E. Sheen observed along Boom E and C.	9/17/2012	CBM 104	Daily sweeping locations - sheen recovered.		
Part 1	Segment 9 37.75	Delta																				Y	N	Sheen observed along Boom B, C and E.					
Second Column Col	Segment 9 37.75	Delta	N	Oil			9/28/2012 9/29/2012	Situational Awareness Situational Awareness	Channel Channel	Observation Only Observation Only						No Test Performed No Test Performed						Y	N N	Small amount of sheen observed along Boom C. Small amount of sheen observed along Boom C.					
Special Control 1.5 Cont	Segment 9 37.75 Segment 9 37.75	Delta Delta	N N	Oil	N N		10/1/2012 10/9/2012	Situational Awareness Situational Awareness	Channel	Observation Only Observation Only						No Test Performed No Test Performed						Y	N N	Small amount of sheen observed along Boom C. Small amount of sheen observed along Boom E.					
Support 1.70	Segment 9 37.75	Delta	N N	Oil			10/16/2012	Situational Awareness	Channel	Observation Only						No Test Performed						Y	N N	Small amount of sheen observed along Boom E.	10/15/2012	CBM 8	sneen sweep completed.		
Secretary 27.5 Column No.	Segment 9 37.75 Segment 9 37.75 Segment 9 37.75	Delta Delta	N N	Oil	N		10/22/2012	Situational Awareness	Channel	Observation Only						No Test Performed						Y	N	Small amount of sheen observed along Boom E and F.					
Segret 3 75 Data N	Segment 9 37.75	Delta Delta					10/27/2012	Situational Awareness	Channel	Observation Only						No Test Performed													
Segret 3,772	Segment 9 37.75	Delta			N Y		11/10/2012	Situational Awareness	Channel	Observation Only						No Test Performed						Y	N N	Small amount of sheen observed along Boom B, C and F. Sheen (>100 sq. ft.) recovered in Delta near gates E & F.	11/13/2012	CBM	Daily sweeping locations - sheen recovered.		
Septiment 1977 Column	Segment 9 37.75	Delta	N	Oil			11/15/2012	Situational Awareness		Daily Sweeping						No Test Performed						Y	N N	Small amount of sheen (<100 sq. ft.) recovered in Delta near cates C & E. Small amount of sheen (<100 sq. ft.) recovered in Delta					
Segment 3-77-5 Delta N Oil N 11020022 Statistical Reserved Delta N Oil N 11020022 Statistical Reserved Delta N Oil N Delta N Oil N Delta	Segment 9 37.75 Segment 9 37.75	Delta Delta		Oil			11/18/2012	Situational Awareness	Channel	Observation Only						No Test Performed						Y	N	Sheen observed along Boom E during curtain removal.					
Segment 9 37.75 Delta N OLI N 121/20212 Statistical Assertances Channel Cheevation Only Cheevation Only Superior Assertance Channel Cheevation Only	Segment 9 37.75	Delta	N N	Oil Oil	N		11/30/2012	Situational Awareness	Channel Channel	Daily Sweeping						No Test Performed						Y	N	Small amount of sheen recovered in Delta.					
Segment 9 37.75 Delta N Oil N 12/15/2012 Statistical Apparents Channel Cheevation Cuty N Statistical Apparents Channel Chann	Segment 9 37.75	Delta Delta	N	Oil Oil	N N		12/6/2012	Situational Awareness	Channel	Observation Only						No Test Performed						Y	N N	Small amount of sheen observed in Delta near poling team. Small amount of sheen observed in Delta near MP 37.50.					
Segment 37.75 Delta N Oil N 1152013 Statistical Assertances Channel	Segment 9 37.75	Delta																				Y	N	Small amount of sheen observed in Delta, agitated by Bathymetry team boat.					
Segment 37.75 Dela N Cil N 2/21/2013 Substant Assuments Channel Ch																						Y	N N	E-4 boat launch. Small amount of sheen and globs (<100 sq. ft.) observed					
Segment 10 37.75 MP 37.75 RDB 100 Y Inconclusive N 330/2012 SORT Numerier, Laura Name, Sean 52.8 NA Inconclusive N No Teampy	Segment 9 37.75	Delta	N						Channel														N	Small amount of sheen (<100 sq. ft.) observed in pool of					
Segment 10 38.00 E 4 Bost Launch N Oil Y 4302012 Statistical Management S Channel Response Only 5 15.9 No Test Performed S C Bost Launch N Oil Y 5202012 C BM 4 Sheen sweep completed. S No Test Performed S C BM 5 Sheen sweep completed. S No Test Performed S C BM 5 Sheen sweep completed. S No Test Performed S C BM 5 Sheen sweep completed. S No Test Performed S C BM 5 Sheen sweep completed. S No Test Performed S C BM 6 Sheen sweep completed. S No Test Performed S C BM 6 Sheen sweep completed. S No Test Performed S C BM 6 Sheen sweep completed. S No Test Performed S C BM 6 Sheen sweep completed. S No Test Performed S C BM 6 Sheen sweep completed. S No Test Performed S C BM 7 No Test Performe											SORT	Neumeier, Laura	Kane, Sean					Inconclusive	Disperse	No Change		I NA	NA.	Not enough information to pin-point location. No information					
Segment 10 38.00 E-4 Boat Launch N Oil Y 6/22/2012 Strustorial Asserted Strust Sheen sweep completed. 71.9 No Test Performed 71.9 No Test Performed	Segment 10 38.00	E-4 Boat Launch	N	Oil	Y		4/30/2012	Situational Awareness	Channel	Response Only				51.9		No Test Performed						100	N	Sheen observed at boat launch.	4/30/2012	CBM 4			
Segment 10 38.00 E-4 Boat Launch N Oil Y 6/22/2012 Strustorial Austracests Channel Response Only T.9 No Test Performed 1 To 19 No Test Performed 1 T	Segment 10 38.00 Segment 10 38.00 Segment 10 38.00	E-4 Boat Launch	N N	Oil	Y		5/30/2012	CBM	Channel	Response Only				69.27		No Test Performed						Y	N N	Sheen observed at boat launch. Sheen observed at boat launch.	5/30/2012 6/6/2012	CBM 14 CBM 2	Sheen sweep completed.		
Segment 10 35.00 E-4 Boat Launch N UR Y N Segment 20 Segment 3 N Test Performed N N Test Performed Y N Signal Advances N Test Performed N N Test Performed N N Test Performed N N Test Performed	Segment 10 38.00	E-4 Boat Launch	N				6/22/2012	Situational Awareness	Channel	Response Only				71.9		No Test Performed						Y	N	Sheen observed at boat launch.			Sweep boat on site. Sheen sweep completed.		
	Segment 10 38.00 Segment 10 38.00	E-4 Boat Launch E-4 Boat Launch	N N	Oil	N N		7/9/2012 10/19/2012	CBM Situational Awareness	Channel	Response Only Observation Only				78.88		No Test Performed No Test Performed						Y	N N	Smeen observed at boat launch. Small amount of sheen observed at boat launch.	7/9/2012	20 20	sneen sweep completed.		

Location	Summary Informat	ion		Observation Informat	tion			Inspection Information					Sheen Testin	ng Information		T		Response Action Informat	ion	Source Information	ion
River MP Site ID	Sheen Test Sheen Action Conducted Type Necessa	Sheen	Observation	Observation Source	Overbank/ Channel/	Increasing Bata	Inspection Team	Enbridge Rep EPA Rep		Habitat Type or	Test ID	Recording Time - Jar (seconds) Recording Tolor of Stick/Stone Test	Jar Shake Hexane	UV	Oil Sheen Sheen	2	Response Date	Response Observation to Response (minutes)	Barrana Anti-	Source Source	Potential For Recurrence
Segment 10 37.75 MP 37.75 LDB	N Oil Y	Observations	6/20/2012	CBM	Channel	Response Only	inspection ream	кер ЕРА Кер	75.3	Setting	No Test Performed	(seconds) Hexane Test	lest lest	Fluorescence	Present Present	Sheen observed near islands at mouth of lake.		CBM 3	Response Actions Sweep boat on site. Sheen sweep completed.	Determined Addressed	Recurrence
Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far	N Oil Y		6/29/2012 7/2/2012 7/3/2012	CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping			78.51 72.8 77.2		No Test Performed No Test Performed No Test Performed				Y N Y N Y N		6/29/2012 7/2/2012 7/3/2012	CBM CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far	N Oil Y N Oil Y N Oil Y		7/4/2012 7/5/2012 7/6/2012	CBM CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping			82.97 83.31		No Test Performed No Test Performed No Test Performed				Y N Y N		7/4/2012 7/5/2012 7/6/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far	N Oil Y		7/7/2012 7/9/2012 7/10/2012	CBM CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping			78.88 75.94		No Test Performed No Test Performed No Test Performed				Y N Y N		7/7/2012 7/9/2012 7/10/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far	N Oil Y N Oil Y		7/11/2012 7/12/2012	CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping			75.25 75		No Test Performed No Test Performed				Y N Y N		7/11/2012 7/12/2012	CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far	N Oil Y N Oil Y		7/13/2012 7/14/2012 7/16/2012	CBM CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping			77.55 78.95		No Test Performed No Test Performed No Test Performed				Y N Y N Y N		7/13/2012 7/14/2012 7/16/2012		Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far	N Oil Y N Oil Y		7/17/2012 7/18/2012 7/19/2012	CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping			83.78 80.84 80.08		No Test Performed No Test Performed No Test Performed				Y N Y N Y N		7/17/2012 7/18/2012 7/19/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far	I N Oil Y		7/20/2012 7/21/2012 7/23/2012	CBM CBM CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping			80.08 76.45 76.52		No Test Performed No Test Performed No Test Performed				Y N Y N Y N		7/20/2012 7/21/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far	N Oil Y		7/24/2012 7/25/2012	Overflight CBM	Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping			80.96 77.86		No Test Performed No Test Performed				Y N Y N		7/24/2012 7/25/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far	N Oil Y N Oil Y		7/26/2012 7/27/2012 7/28/2012	CBM Situational Awareness CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping			78.38 75.26		No Test Performed No Test Performed No Test Performed				Y N Y N Y N		7/26/2012 7/27/2012 7/28/2012	CBM CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far	N Oil Y N Oil Y		7/30/2012 7/31/2012 8/2/2012	CBM CBM Situational Awareness	Channel Channel Channel	Daily Sweeping Daily Sweeping Response Only			79.03 80.1 80.58		No Test Performed No Test Performed No Test Performed				Y N Y N		7/30/2012 7/31/2012 8/2/2012	CBM CBM 11	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Sheen sweep completed.		
Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far	N Oil Y N Oil Y		8/4/2012 8/6/2012	CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping					No Test Performed No Test Performed				Y N Y N		8/4/2012 8/6/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far	N Oil Y N Oil Y		8/7/2012 8/8/2012 8/9/2012	CBM CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping					No Test Performed No Test Performed No Test Performed				Y N Y N		8/7/2012 8/8/2012 8/9/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far	N Oil Y		8/10/2012 8/11/2012 8/13/2012	CBM CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping					No Test Performed No Test Performed No Test Performed				Y N Y N Y N		8/10/2012 8/11/2012 8/13/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far	N Oil Y		8/14/2012 8/16/2012	CBM Situational Awareness	Channel Channel Channel	Daily Sweeping Daily Sweeping					No Test Performed No Test Performed				Y N Y N	Sheen observed in southeast cove.	8/14/2012 8/16/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far	N Oil Y N Oil Y		8/17/2012 8/20/2012 8/21/2012	CBM Situational Awareness Situational Awareness	Channel Channel	Response Only Response Only Response Only					No Test Performed No Test Performed No Test Performed				Y N Y N	Sheen observed in southeast cove. Sheen observed in southeast cove. Sheen observed in southeast cove.	8/20/2012 8/21/2012	CBM 30 CBM 8	Sheen sweep completed. Sheen sweep completed. Sheen sweep completed.		
Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far			8/22/2012 8/24/2012 8/27/2012	CBM Situational Awareness CBM	Channel Channel Channel	Daily Sweeping Response Only Response Only					No Test Performed No Test Performed No Test Performed				Y N Y N	Sheen observed in southeast cove. Sheen observed in center of lake near North Cove and in	8/22/2012 8/24/2012 8/27/2012	CBM 31 CBM 20	Daily sweeping locations - sheen recovered. Sheen sweep completed. Sheen sweep completed.		
Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far	N Oil Y		8/29/2012 8/30/2012	CBM CBM	Channel Channel	Response Only Daily Sweeping					No Test Performed No Test Performed					South Cove. Sheen observed in South Cove.	8/29/2012 8/30/2012	CBM 43 CBM	Sheen sweep completed. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far	N Oil Y		8/31/2012 9/1/2012 9/4/2012	CBM CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping					No Test Performed No Test Performed No Test Performed				Y N Y N		8/31/2012 9/1/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far	N Oil Y		9/5/2012 9/6/2012	CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping					No Test Performed No Test Performed				Y N Y N		9/5/2012 9/6/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far	N Oil Y		9/7/2012 9/8/2012 9/10/2012	CBM Situational Awareness	Channel Channel	Response Only Daily Sweeping Daily Sweeping					No Test Performed No Test Performed No Test Performed				Y N	Sheen observed in South Cove. Sheen observed in South Cove.	9/7/2012 9/8/2012 9/10/2012	CBM 91 CBM CBM	Sheen sweep completed. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far	N Oil Y N Oil Y		9/11/2012 9/12/2012 9/13/2012	CBM CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping					No Test Performed No Test Performed No Test Performed				Y N Y N		9/11/2012 9/12/2012 9/13/2012	CBM CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far	N Oil Y N Oil Y		9/14/2012 9/15/2012	CBM Situational Awareness	Channel Channel	Daily Sweeping Daily Sweeping					No Test Performed No Test Performed				Y N Y N		9/14/2012 9/15/2012		Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far	N Oil Y		9/17/2012 9/18/2012 9/19/2012	CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping					No Test Performed No Test Performed No Test Performed				Y N Y N Y N	Sheen observed in South Cove.	9/17/2012 9/18/2012 9/19/2012	CBM 119 CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far	N Oil Y		9/20/2012 9/21/2012 9/24/2012	Situational Awareness CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping					No Test Performed No Test Performed No Test Performed				Y N Y N Y N		9/20/2012 9/21/2012 9/24/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far	N Oil Y		9/25/2012 9/26/2012	CBM CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping					No Test Performed No Test Performed				Y N Y N		9/25/2012 9/26/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far	N Oil Y		9/27/2012 9/28/2012 9/29/2012	CBM CBM Situational Awareness	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping					No Test Performed No Test Performed No Test Performed				Y N Y N Y N		9/28/2012 9/28/2012 9/29/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far	N Oil Y		10/1/2012 10/2/2012 10/3/2012	CBM CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping					No Test Performed No Test Performed No Test Performed				Y N Y N Y N		10/1/2012 10/2/2012 10/3/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far	N Oil Y N Oil Y		10/4/2012 10/8/2012	CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping					No Test Performed No Test Performed				Y N Y N	Small amount of sheen observed in South Cove, no	10/4/2012 10/8/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far	N Oil Y		10/9/2012 10/11/2012	CBM	Channel Channel Channel	Observation Only Daily Sweeping					No Test Performed No Test Performed No Test Performed				Y N Y N	response necessary.	10/11/2012	CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far	N Oil Y		10/12/2012 10/13/2012 10/15/2012	CBM CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping					No Test Performed No Test Performed				Y N Y N		10/12/2012 10/13/2012 10/15/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far	N Oil Y N Oil Y N Oil Y		10/16/2012 10/17/2012 10/18/2012	CBM Situational Awareness CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping					No Test Performed No Test Performed No Test Performed				Y N Y N Y N		10/16/2012 10/17/2012 10/18/2012	CBM CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far	N Oil Y N Oil Y		10/19/2012 10/20/2012 10/22/2012	CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping					No Test Performed No Test Performed No Test Performed				Y N Y N		10/19/2012 10/20/2012 10/22/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far	N Oil Y N Oil Y		10/23/2012 10/24/2012	CBM Situational Awareness	Channel Channel	Response Only Daily Sweeping					No Test Performed No Test Performed				Y N Y N	Sheen observed in South Cove.	10/23/2012 10/24/2012	CBM 9 CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far	N Oil Y N Oil Y		10/25/2012 10/26/2012 10/27/2012	CBM CBM Situational Awareness	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping					No Test Performed No Test Performed No Test Performed				Y N Y N		10/26/2012 10/26/2012 10/27/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far Segment 10 38.00 Morrow Lake Far	N Oil Y N Oil Y		11/8/2012 12/7/2012 12/14/2012	CBM Situational Awareness Situational Awareness	Channel Channel Channel	Daily Sweeping Response Only Observation Only					No Test Performed No Test Performed No Test Performed				Y N	Sheen recovered near center of lake. Sheen greater than 100 sq. ft. observed in the South Cove. Small amount of sheen observed in South Cove.	11/8/2012 12/7/2012	CBM 15	Daily sweeping locations - sheen recovered. Sheen sweep completed.		
Segment 10 38.00 Morrow Lake Far Segment 10 38.00 MP 38.00 RDB 10	N Oil Y O N Oil N		12/17/2012 3/29/2012	Situational Awareness SORT	Channel Overbank	Response Only 3/29/2012		Neumeier, Laura Kane, Sean	54.2		No Test Performed No Test Performed				Y N Y NA	Sheen greater than 100 sq. ft. observed in South Cove. Response called in	12/17/2012	CBM 30	Sheen sweep completed.		
Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB	Y Oil Y Y Inconclusive Y		5/23/2012 5/26/2012	Overflight Overflight	Channel Channel	5/23/2012 5/26/2012		Massey, Dylan Wagner, Greg Sumner, Matt Wagner, Greg	62.8 68.71		STKR3775R01S052312H0 STKR3800R02S052612H0	120 Slight discoloration Re-coalesce 120 Slight discoloration Disperse	Re-coalesce Discolor Disperse Discolor	Y		Sheen observed in wetland cove on north side of lake. Sheen observed in wetland cove on north side of lake durin overflight. Globs and sheen observed during follow up.	5/23/2012 5/26/2012	CBM 8	Sheen sweep completed. Sheen sweep completed.	Poling - 4 M, 2 L	
Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB	N Oil Y N Oil Y		6/29/2012 6/30/2012	CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping			78.51 78.51		No Test Performed No Test Performed				Y N Y N		6/29/2012 6/30/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB	N Oil Y N Oil Y		7/3/2012 7/4/2012 7/5/2012	CBM CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping			77.2		No Test Performed No Test Performed				Y N Y N		7/3/2012 7/4/2012 7/5/2012	CBM CBM CRM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB	N Oil Y		7/6/2012 7/7/2012	CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping			83.31		No Test Performed No Test Performed No Test Performed				Y N Y N Y N		7/6/2012 7/7/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB	N Oil Y N Oil Y		7/9/2012 7/10/2012 7/11/2012	CBM CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping			78.88 75.94 75.25		No Test Performed No Test Performed No Test Performed				Y N Y N Y N		7/9/2012 7/10/2012 7/11/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB	N Oil Y N Oil Y		7/12/2012 7/13/2012 7/14/2012	CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping			75 77.55		No Test Performed No Test Performed No Test Performed				Y N Y N Y N		7/12/2012 7/13/2012 7/14/2012	CBM CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB	N Oil Y N Oil Y		7/16/2012 7/17/2012	CBM CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping			78.95 83.78		No Test Performed No Test Performed				Y N Y N		7/16/2012 7/17/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB MP 37.90 RDB MP 37.90 RDB	N Oil Y		7/18/2012 7/19/2012 7/20/2012	CBM CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping			80.84 80.08 76.45		No Test Performed No Test Performed No Test Performed				Y N Y N Y N		7/18/2012 7/19/2012 7/20/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB MP 37.90 RDB MP 37.90 RDB	N Oil Y		7/21/2012 7/23/2012 7/24/2012	CBM CBM Overflight	Channel Channel Channel	Daily Sweeping Daily Sweeping Response Only			76.52 80.96		No Test Performed No Test Performed No Test Performed				Y N Y N		7/21/2012 7/23/2012 7/24/2012	CBM CBM 3	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Sheen sweep completed.		
Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB	N Oil Y		7/25/2012 7/26/2012 7/26/2012	CBM CBM	Channel Channel	Response Only Response Only			77.86 78.38		No Test Performed No Test Performed				Y N Y N		7/25/2012 7/26/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB	N Oil Y N Oil Y		7/27/2012 7/28/2012 7/30/2012	Overflight CBM Situational Awareness	Channel Channel Channel	Response Only Response Only Response Only			75.26 79.03		No Test Performed No Test Performed No Test Performed				Y N Y N Y N		7/28/2012 7/30/2012	CBM 38	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Sheen sweep completed.		
Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB MP 37.90 RDB MP 37.90 RDB	N Oil Y		7/31/2012 8/1/2012 8/2/2012	Situational Awareness CBM Situational Awareness	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping			80.1 74.44 80.58		No Test Performed No Test Performed No Test Performed				Y N Y N		7/31/2012 8/1/2012 8/2/2012	CBM CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB	N Oil Y N Oil Y		8/3/2012 8/4/2012	CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping			77.27		No Test Performed No Test Performed				Y N Y N		8/3/2012 8/4/2012 8/6/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB	N Oil Y N Oil Y		8/6/2012 8/7/2012 8/8/2012	CBM CBM Situational Awareness	Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping					No Test Performed No Test Performed No Test Performed				Y N Y N Y N		8/7/2012 8/8/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB	N Oil Y N Oil Y		8/9/2012 8/10/2012	Situational Awareness CBM	Channel Channel	Response Only Daily Sweeping					No Test Performed No Test Performed				Y N Y N		8/9/2012 8/10/2012		Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		

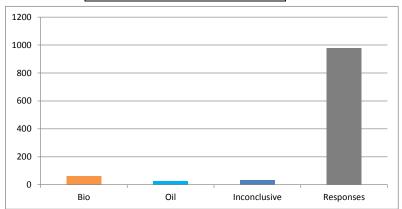
Location	Summary Information			Observation Information	on			Inspection Information						She	een Testing Info	rmation				Response Action Informati	on	Source Information	ion
	Response	Number of			Overbank/					Habitat		Recording					Biogeni	с		Time Elapsed from			
River Segment MP Site ID	Sheen Test Sheen Action Conducted Type Necessary	Sheen Observations	Observation Date	Observation Source	Channel/ Containment	Inspection Date	Inspection Team	Enbridge Rep EPA I	Rep Temper	er Type or ature Setting	Test ID	Time - Jar Co	olor of Stick/Stone exane Test	e Jar Shake I Test	Hexane Test I		Oil Sheen Sheen Present Present		Response Date	Response Observation to Response (minutes)	Response Actions	Source Source Determined Addressed	
Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB	N Oil Y N Oil Y		8/11/2012 8/13/2012	CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping					No Test Performed No Test Performed						Y N Y N		8/11/2012 I 8/13/2012		Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB MP 37.90 RDB MP 37.90 RDB	N Oil Y N Oil Y N Oil Y		8/14/2012 8/16/2012 8/17/2012	CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping					No Test Performed No Test Performed No Test Performed						Y N Y N	Sheen observed in front of North Cove in main channel.	8/14/2012 8/16/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 MP 37.90 RDB	N Oil Y		8/18/2012 8/20/2012	CBM CBM Situational Awareness	Channel Channel	Response Only Daily Sweeping Response Only					No Test Performed No Test Performed No Test Performed						Y N	Sheen observed in North Cove. Sheen observed in North Cove.	8/18/2012 8/20/2012	CBM 55	Sheen sweep completed. Daily sweeping locations - sheen recovered. Sheen sweep completed.		
Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB	N Oil Y N Oil Y		8/21/2012 8/22/2012	CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping					No Test Performed No Test Performed						Y N Y N		8/21/2012 8/22/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB	N Oil Y N Oil Y N Oil Y		8/24/2012 8/25/2012	Situational Awareness Situational Awareness	Channel Channel	Response Only Daily Sweeping					No Test Performed No Test Performed						Y N Y N		8/24/2012 8/25/2012	CBM 31	Sheen sweep completed. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 MP 37.90 RDB	N Oil Y N Oil Y		8/27/2012 8/28/2012 8/29/2012	CBM CBM CBM	Channel Channel Channel	Response Only Response Only Response Only					No Test Performed No Test Performed No Test Performed						Y N	Sheen observed in North Cove. Sheen observed in North Cove. Sheen observed in North Cove.	8/28/2012 8/28/2012	CBM 3 CBM 56 CBM 49	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 MP 37.90 RDB			8/30/2012 8/31/2012	CBM Situational Awareness	Channel Channel	Daily Sweeping Daily Sweeping					No Test Performed No Test Performed						Y N Y N	Under Goder vod in Frankri Gove.	8/30/2012 8/31/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB	N Oil Y		9/1/2012 9/4/2012	CBM Situational Awareness	Channel Channel	Daily Sweeping Daily Sweeping					No Test Performed No Test Performed						Y N Y N		9/1/2012 9/4/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB MP 37.90 RDB	N Oil Y N Oil Y N Oil Y		9/5/2012 9/6/2012	CBM Situational Awareness	Channel Channel	Response Only Response Only					No Test Performed No Test Performed						Y N Y N	Sheen observed in North Cove.	9/5/2012	CBM 71	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB	N Oil Y		9/7/2012 9/8/2012 9/10/2012	Situational Awareness CBM Situational Awareness	Channel Channel	Response Only Daily Sweeping Daily Sweeping					No Test Performed No Test Performed No Test Performed						Y N Y N	Sheen observed in North Cove.	9/8/2012	CBM 69 CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 MP 37.90 RDB	N Oil Y N Oil Y		9/11/2012 9/12/2012	CBM CBM	Channel Channel	Response Only Response Only					No Test Performed No Test Performed						Y N	Sheen observed in North Cove. Sheen observed in North Cove.	9/11/2012	CBM 20 CBM 27	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB MP 37.90 RDB MP 37.90 RDB	N Oil Y N Oil Y N Oil Y		9/13/2012 9/14/2012	CBM CBM	Channel Channel	Daily Sweeping Response Only					No Test Performed No Test Performed						Y N Y N Y N		9/13/2012 9/14/2012	CBM 22	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB	N Oil Y		9/15/2012 9/17/2012 9/18/2012	CBM CBM CBM	Channel Channel Channel	Response Only					No Test Performed No Test Performed No Test Performed						Y N Y N	Sheen observed in North Cove.	9/17/2012	CBM 3	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB	N Oil Y N Oil Y N Oil Y N Oil Y		9/19/2012 9/20/2012	CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping					No Test Performed No Test Performed						Y N		9/19/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB	N Oil Y		9/21/2012 9/24/2012	CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping					No Test Performed No Test Performed						Y N Y N		9/21/2012 9/24/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB	N Oil Y N Oil Y N Oil Y		9/25/2012 9/26/2012	Situational Awareness Situational Awareness	Channel Channel	Response Only Response Only					No Test Performed No Test Performed						Y N	Sheen observed in North Cove. Sheen observed in North Cove.	9/25/2012 9/26/2012	CBM 38 CBM 14	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 MP 37.90 RDB	N Oil Y		9/27/2012 9/28/2012 9/29/2012	CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping					No Test Performed No Test Performed No Test Performed						Y N Y N		9/28/2012	CBM CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB	N Oil Y N Oil Y N Oil Y		9/29/2012 10/1/2012 10/2/2012	CBM CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping					No Test Performed No Test Performed No Test Performed						Y N Y N Y N		10/1/2012	CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB	N Oil Y		10/3/2012 10/4/2012	CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping					No Test Performed No Test Performed						Y N Y N		10/2/2012 10/2/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB	N Oil Y N Oil Y N Oil Y		10/8/2012 10/9/2012	CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping					No Test Performed No Test Performed						Y N Y N		10/8/2012 10/9/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB MP 37.90 RDB MP 37.90 RDB	N Oil Y		10/10/2012 10/13/2012 10/15/2012	CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping					No Test Performed No Test Performed No Test Performed						Y N Y N Y N		10/10/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 MP 37.90 RDB	N Oil Y N Oil Y		10/17/2012 10/17/2012 10/18/2012	CBM CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping					No Test Performed No Test Performed No Test Performed						Y N		10/17/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB	N Oil Y N Oil N		10/19/2012 10/20/2012	CBM Situational Awareness	Channel Channel	Daily Sweeping Observation Only					No Test Performed No Test Performed						Y N Y N Y N	Small amount of sheen observed in North Cove.	10/19/2012	CBM	Daily sweeping locations - sheen recovered.		
Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB	N Oil Y N Oil Y		10/22/2012	CBM Situational Awareness	Channel Channel	Daily Sweeping Response Only					No Test Performed No Test Performed						Y N Y N	Sheen observed in North Cove. Sheen responsed called in	10/22/2012	CBM 22	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB	N Oil Y N Oil Y		10/24/2012 10/26/2012	CBM Overflight	Channel Channel	Daily Sweeping Daily Sweeping					No Test Performed No Test Performed						Y N Y N	by both Situational Awareness teams.	10/24/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB	N Oil Y N Oil Y		10/27/2012 11/8/2012	CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping					No Test Performed No Test Performed						Y N Y N	Sheen recovered in North Cove.	10/27/2012 11/8/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB	N Oil N N Oil N		11/13/2012 12/1/2012	Situational Awareness CBM	Channel Channel	Observation Only Daily Sweeping					No Test Performed No Test Performed							Small amount of sheen observed in the North Cove. Small amount of sheen recovered in the North Cove.					
Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB	N Oil Y N Oil N		12/7/2012 12/10/2012	Situational Awareness Situational Awareness	Channel	Response Only Observation Only					No Test Performed No Test Performed						Y N	Sheen greater than 100 sq. ft. observed in the North Cove Small amount of sheen observed in the North Cove.	. 12/7/2012	DBM 15	Sheen sweep completed.		4
Segment 10 38.00 MP 37.90 RDB	N Oil Y		12/17/2012	Situational Awareness	Channel	Response Only					No Test Performed						Y N	Sheen greater than 100 sq. ft. observed in North Cove. Response called in.		CBM 13	Sheen sweep completed.		
Segment 10 38.00 MP 37.90 RDB Segment 10 38.00 MP 37.90 RDB	N Oil Y N Oil Y		12/18/2012 12/19/2012	Situational Awareness Situational Awareness	Channel Channel	Daily Sweeping Response Only					No Test Performed No Test Performed						Y N Y N			CBM 1	Daily sweeping locations - sheen recovered. Sheen sweep completed.		
Segment 10 38.00 MP 37.90 RDB	N Unknown N		2/26/2013	<u>Overflight</u>	Channel	Observation Only					No Test Performed						NA NA	Unidentified sheen observed in North Cove during overflight Inspection not possible due to ice conditions within North Cove	vt.				A l
Segment 10 38.75 MP 38.75 RDB	N Oil N		5/10/2012	Situational Awareness	Channel	5/10/2012	Situational Awareness				No Test Performed						Y N	Trace sheen observed upstream of E 4.5. Not enough to trigger response action.				Poling - 9 L	
Segment 10 38.75 MP 38.75 RDB Segment 10 38.75 MP 38.75 RDB	N Unknown Y N Oil Y		5/1/2012 5/14/2012	Overflight Poling	Channel Channel	5/2/2012 5/14/2012	Situational Awareness CBM	Fuller, Mac Haak, Pesses, Dave Kendall			No Test Performed No Test Performed							No sheen observed on site revisit. Poling crew observed sheen near Rowe Island.		CBM 15	Sheen sweep completed. Inspectors and sheen sweep deployed. No sheen observed in area at time of response.		
Segment 10 38.75 MP 38.75 RDB Segment 10 38.75 MP 38.75 RDB	N Oil Y N Oil Y		6/6/2012 6/22/2012	Poling Situational Awareness	Channel Channel	6/6/2012 Response Only	CBM	Massey, Dylan Wagner,	Greg 63.5 71.9		No Test Performed No Test Performed						Y N Y N	Poling crew observed sheen near Rowe Island. Sheen observed SE of Rowe Island.		CBM 3 CBM 3	Sheen sweep completed. Sweep boat on site. Sheen sweep completed.		
Segment 10 38.75 MP 38.75 RDB Segment 10 38.75 MP 38.75 RDB	N Oil Y		6/28/2012 6/29/2012	Situational Awareness CBM	Channel Channel	Daily Sweeping Daily Sweeping			74.9 78.5		No Test Performed No Test Performed						Y N Y N		6/28/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.75 MP 38.75 RDB Segment 10 38.75 MP 38.75 RDB	N Oil Y N Oil Y		6/30/2012 7/2/2012	CBM CBM	Channel Channel	Daily Sweeping Response Only			78.5° 72.8	1	No Test Performed No Test Performed						Y N Y N		6/30/2012 7/2/2012	CBM 21	Daily sweeping locations - sheen recovered. Sheen sweep completed.		
Segment 10 38.75 MP 38.75 RDB Segment 10 38.75 MP 38.75 RDB Segment 10 38.75 MP 38.75 RDB	N Oil Y N Oil Y		7/3/2012 7/4/2012	CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping			77.2		No Test Performed No Test Performed						Y N Y N		7/3/2012 7/4/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Compant 40 38 75 MD 29 75 DDD	N Oil Y N Oil Y		7/5/2012 7/6/2012 7/7/2012	CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping			82.9 83.3		No Test Performed No Test Performed No Test Performed						Y N Y N Y N		7/5/2012 7/6/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.75 MP 38.75 RDB	N Oil Y N Oil Y N Oil Y		7/9/2012 7/10/2012	CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping			78.8i 75.9	3	No Test Performed No Test Performed						Y N Y N		7/9/2012 7/10/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.75 MP 38.75 RDB Segment 10 38.75 MP 38.75 RDB	N Oil Y N Oil Y		7/11/2012 7/12/2012	CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping			75.25 75		No Test Performed No Test Performed						Y N Y N		7/11/2012 7/12/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.75 MP 38.75 RDB Segment 10 38.75 MP 38.75 RDB			7/13/2012 7/14/2012	CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping			77.50		No Test Performed No Test Performed						Y N Y N	Character and be a silver as a second decision of the second decisio	7/13/2012 7/14/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.75 MP 38.75 RDB Segment 10 38.75 MP 38.75 RDB	N Oil Y N Oil Y		7/16/2012 7/17/2012	Poling CBM	Channel Channel	Response Only Daily Sweeping			78.9 83.7		No Test Performed No Test Performed						Y N Y N	Sheen observed by poling crew near Rowe Island (poling location M44)	7/16/2012 7/17/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		4
Segment 10 38.75 MP 38.75 RDB Segment 10 38.75 MP 38.75 RDB	N Oil Y N Oil Y		7/18/2012 7/19/2012	CBM CBM	Channel Channel	Daily Sweeping Response Only			80.8 80.0	3	No Test Performed No Test Performed						Y N Y N		7/18/2012 7/19/2012	CBM 100	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.75 MP 38.75 RDB	N Oil Y N Oil Y		7/20/2012 7/21/2012 7/23/2012	CBM Situational Awareness CBM	Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping			76.4		No Test Performed No Test Performed No Test Performed						Y N Y N		7/20/2012 7/21/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.75 MP 38.75 RDB Segment 10 38.75 MP 38.75 RDB Segment 10 38.75 MP 38.75 RDB	N Oil Y N Oil Y N Oil Y		7/25/2012 7/25/2012 7/26/2012	Situational Awareness CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping			76.5 77.8 78.3	3	No Test Performed No Test Performed No Test Performed						Y N Y N		7/25/2012 7/26/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.75 MP 38.75 RDB Segment 10 38.75 MP 38.75 RDB	N Oil Y N Oil Y		7/27/2012 7/28/2012	CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping			75.2i 76.5i	2	No Test Performed No Test Performed						Y N Y N		7/27/2012 7/28/2012	CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.75 MP 38.75 RDB Segment 10 38.75 MP 38.75 RDB	N Oil Y N Oil Y		7/30/2012 7/31/2012	CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping			79.00 80.1		No Test Performed No Test Performed						Y N Y N			CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.75 MP 38.75 RDB Segment 10 38.75 MP 38.75 RDB Segment 10 38.75 MP 38.75 RDB	N Oil Y N Oil Y N Oil Y		8/1/2012 8/2/2012 8/3/2012	CBM CBM CBM	Channel Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping			74.4- 80.5i 77.2	3	No Test Performed No Test Performed No Test Performed						Y N Y N		8/2/2012	CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.75 MP 38.75 RDB Segment 10 38.75 MP 38.75 RDB Segment 10 38.75 MP 38.75 RDB	N Oil Y N Oil Y		8/4/2012 8/6/2012	CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping			77.2		No Test Performed No Test Performed						Y N Y N		8/4/2012 8/6/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.75 MP 38.75 RDB Segment 10 38.75 MP 38.75 RDB	N Oil Y N Oil Y N Oil Y N Oil Y		8/7/2012 8/8/2012	CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping					No Test Performed No Test Performed						Y N Y N		8/7/2012 I	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.75 MP 38.75 RDB	N Oil Y		8/9/2012 8/10/2012 8/11/2012	Situational Awareness CBM CBM	Channel Channel	Response Only Daily Sweeping					No Test Performed No Test Performed						Y N Y N		8/9/2012 8/10/2012	CBM 63 CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.75 MP 38.75 RDB Segment 10 38.75 MP 38.75 RDB Segment 10 38.75 MP 38.75 RDB	N Oil Y N Oil Y N Oil Y		8/11/2012 8/13/2012 8/14/2012	CBM CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping Daily Sweeping					No Test Performed No Test Performed No Test Performed						Y N Y N Y N		8/13/2012 8/14/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.75 MP 38.75 RDB Segment 10 38.75 MP 38.75 RDB	N Oil N N Oil Y		8/15/2012 8/16/2012	Situational Awareness CBM	Channel Channel	Observation Only Daily Sweeping					No Test Performed No Test Performed						Y N Y N	Sheen observed between islands in Morrow Lake.	8/16/2012	CBM	Daily sweeping locations - sheen recovered.		
Segment 10 38.75 MP 38.75 RDB Segment 10 38.75 MP 38.75 RDB	N Oil Y N Oil Y N Oil Y		8/17/2012 8/18/2012	CBM Situational Awareness	Channel Channel	Daily Sweeping Daily Sweeping					No Test Performed No Test Performed						Y N Y N		8/17/2012 8/17/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.75 MP 38.75 RDB Segment 10 38.75 MP 38.75 RDB	N Oil Y		8/20/2012 8/21/2012 8/22/2012	CBM CBM	Channel Channel	Daily Sweeping Daily Sweeping					No Test Performed No Test Performed						Y N Y N		8/20/2012 8/21/2012	CBM CRM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.75 MP 38.75 RDB Segment 10 38.75 MP 38.75 RDB Segment 10 38.75 MP 38.75 RDB	N Oil Y N Oil Y N Oil Y		8/22/2012 8/24/2012 8/25/2012	CBM CBM	Channel Channel Channel	Daily Sweeping Response Only Daily Sweeping					No Test Performed No Test Performed No Test Performed						Y N Y N Y N	Sheen observed in center of lake around Rowe Island.	8/24/2012 8/25/2012	CBM 27 CBM	Daily sweeping locations - sheen recovered. Sheen sweep completed. Daily sweeping locations - sheen recovered.		
Segment 10 38.75 MP 38.75 RDB Segment 10 38.75 MP 38.75 RDB	N Oil Y		8/27/2012 8/28/2012	CBM CBM	Channel Channel	Daily Sweeping Response Only					No Test Performed No Test Performed						Y N Y N	Sheen observed in middle of lake.	8/27/2012 8/28/2012	CBM 38	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.75 MP 38.75 RDB Segment 10 38.75 MP 38.75 RDB	N Oil Y		8/29/2012 8/30/2012	CBM CBM	Channel Channel	Response Only Response Only					No Test Performed No Test Performed						Y N Y N	Sheen observed in middle of lake. Sheen observed in middle of lake.	8/29/2012 I	CBM 7 CBM 46	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.75 MP 38.75 RDB Segment 10 38.75 MP 38.75 RDB	N Oil Y		8/31/2012 9/1/2012	Situational Awareness CBM	Channel Channel	Daily Sweeping Daily Sweeping					No Test Performed No Test Performed						Y N Y N		8/31/2012 9/1/2012	CBM CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.75 MP 38.75 RDB Segment 10 38.75 MP 38.75 RDB	N Oil Y N Oil Y		9/4/2012 9/5/2012	CBM Situational Awareness	Channel Channel	Daily Sweeping Response Only					No Test Performed No Test Performed						Y N Y N	Sheen observed along north bank between former launch 4.5 and North Cove.	9/4/2012 C 9/5/2012		Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.75 MP 38.75 RDB Segment 10 38.75 MP 38.75 RDB	N Oil Y		9/6/2012 9/7/2012	Situational Awareness Situational Awareness	Channel Channel	Response Only Response Only					No Test Performed No Test Performed						Y N	Sheen observed along north bank between former launch 4.5 and North Cove. Sheen observed near Rowe Island.	9/6/2012 9/7/2012	CBM 28 CBM 34	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		
Segment 10 38.75 MP 36.75 RDB Segment 10 38.75 MP 38.75 RDB	N Oil Y		9/8/2012	CBM	Channel	Daily Sweeping					No Test Performed						Y N	TOO STORY TO BE ISLAND.	9/8/2012	CBM	Daily sweeping locations - sheen recovered. Daily sweeping locations - sheen recovered.		

			_																													
	Location			S	ummary Information	n		Observation Informati	ion			Inspection Inf	ormation								Sheen Testing I	nformation						Response Action Informati	on		Source Information	
River	мр	Site ID	Sheen To	est Sheer	Respons n Action	Number of Sheen	Observation	on Observation	Overbank/ Channel/ Containment	Inconstian Dates	Inspection Team	Enbridge	EDA Don	Water Temperature	Habitat Type or	Test ID	Recording Time - Jar	Color of	Stick/Stone	Jar Shake	Hexane	UV	Oil Sheen	Biogenic Sheen	Command	Response	Response	Time Elapsed from Observation to	December Astions	Source	Source	Potential For Recurrence
Segment	IVIP	Site ID	Conduct		Necessar	Observation	s Date	Source			inspection ream	і кер	ЕРА КЕР	remperature	Setting		(Seconds)	пехапе	1621	rest	rest	Fluorescence	Present	Fresent	Comment	Date	ream	Response (minutes)	Response Actions	Determined	Addressed	Recurrence
Segment 10		MP 38.75 RDB	N	Oil	Y		9/10/2012	CBM	Channel	Daily Sweeping						No Test Performed							Y	N		9/10/2012	CBM		Daily sweeping locations - sheen recovered.			
Segment 10		MP 38.75 RDB	N N	Oil	Y		9/11/2012	CBM	Channel Channel	Daily Sweeping						No Test Performed							Y	N N		9/11/2012	CBM		Daily sweeping locations - sheen recovered.			
Segment 10	38.75	MP 38.75 RDB	N	Oil	Y		9/12/2012	CBM	Channel	Daily Sweeping						No Test Performed							Y Y	N N		9/12/2012	CBM		Daily sweeping locations - sheen recovered.			
Segment 10 Segment 10	38.75	MP 38.75 RDB MP 38.75 RDB	N N				9/13/2012	CBM	Channel	Daily Sweeping Daily Sweeping		_				No Test Performed No Test Performed							Y	N N		9/13/2012	CBM		Daily sweeping locations - sheen recovered.			-
				Oil			9/14/2012		Channel			_											Y	N N		9/14/2012	CBM		Daily sweeping locations - sheen recovered.			
Segment 10		MP 38.75 RDB					9/15/2012	CBM		Daily Sweeping						No Test Performed								- N	Sheen observed around center of lake and from Rowe Island	9/15/2012			Daily sweeping locations - sheen recovered.			
Segment 10	38.75	MP 38.75 RDB	N	Oil	Y		9/17/2012	Situational Awareness	Channel	Response Only						No Test Performed							Y	N	to former Launch E 4.5.	9/17/2012	CBM	30	Daily sweeping locations - sheen recovered.			(/
Segment 10	38.75	MP 38.75 RDB	N	Oil	Y		9/18/2012	CBM	Channel	Daily Sweeping						No Test Performed							Y	N		9/18/2012	CBM		Daily sweeping locations - sheen recovered.			
Segment 10	38.75	MP 38.75 RDB	N	Oil	Y		9/19/2012	CBM	Channel	Daily Sweeping						No Test Performed							Y	N		9/19/2012	CBM		Daily sweeping locations - sheen recovered.			
Segment 10	38.75	MP 38.75 RDB	N	Oil	Y		9/20/2012	CBM	Channel	Daily Sweeping						No Test Performed							Y	N		9/20/2012	CBM		Daily sweeping locations - sheen recovered.			
Segment 10	38.75	MP 38.75 RDB	N	Oil	Y		9/21/2012	Situational Awareness	Channel	Daily Sweeping						No Test Performed							Y	N		9/21/2012	CBM		Daily sweeping locations - sheen recovered.			
Segment 10	38.75	MP 38.75 RDB	N	Oil	Y		9/24/2012	CBM	Channel	Daily Sweeping						No Test Performed							Y	N		9/24/2012	CBM		Daily sweeping locations - sheen recovered.			
Segment 10	38.75	MP 38.75 RDB	N	Oil	Y		9/25/2012	Situational Awareness	Channel	Response Only						No Test Performed							Y	N	Sheen observed along north bank between former launch C 4.5 and North Cove.	9/25/2012	СВМ	9	Daily sweeping locations - sheen recovered.			
Segment 10	38.75	MP 38.75 RDB	N	Oil	Y		9/26/2012	Situational Awareness	Channel	Response Only						No Test Performed							Y	N	Sheen observed near center of lake, between the islands.	9/26/2012	CBM	6	Daily sweeping locations - sheen recovered.			
Segment 10	38.75	MP 38.75 RDB	N	Oil	Y		9/27/2012	CBM	Channel	Daily Sweeping						No Test Performed							Y	N		9/27/2012	CBM		Daily sweeping locations - sheen recovered.			
Segment 10	38.75	MP 38.75 RDB	N	Oil	Y		9/28/2012	CBM	Channel	Daily Sweeping						No Test Performed							Y	N		9/28/2012	CBM		Daily sweeping locations - sheen recovered.			/
Segment 10	38.75	MP 38.75 RDB	N	Oil	Y		9/29/2012	CBM	Channel	Daily Sweeping						No Test Performed							Y	N		9/29/2012	CBM		Daily sweeping locations - sheen recovered.			
Segment 10	38.75	MP 38.75 RDB	N	Oil	Y		10/1/2012	CBM	Channel	Daily Sweeping						No Test Performed							Y	N		10/1/2012	CBM		Daily sweeping locations - sheen recovered.			
Segment 10	38.75	MP 38.75 RDB	N	Oil	Y		10/2/2012	CBM	Channel	Daily Sweeping						No Test Performed							Y	N		10/2/2012	CBM		Daily sweeping locations - sheen recovered.			
Segment 10	38.75	MP 38.75 RDB	N				10/3/2012	CBM	Channel	Daily Sweeping						No Test Performed							Y	N		10/3/2012	CBM		Daily sweeping locations - sheen recovered.			/
Segment 10	38.75	MP 38.75 RDB	N	Oil	Y		10/9/2012	CBM	Channel	Daily Sweeping						No Test Performed							Y	N		10/9/2012	CBM		Daily sweeping locations - sheen recovered.			
Segment 10	38.75	MP 38.75 RDB	N	Oil	Y		10/10/2012	CBM	Channel	Daily Sweeping						No Test Performed							Y	N		10/10/2012	CBM		Daily sweeping locations - sheen recovered.			
Segment 10	38.75	MP 38.75 RDB	N	Oil	Y		10/15/2012	CBM	Channel	Daily Sweeping						No Test Performed							Y	N		10/15/2012	CBM		Daily sweeping locations - sheen recovered.			
Segment 10	38.75	MP 38.75 RDB	N	Oil			10/17/2012	CBM	Channel	Daily Sweeping						No Test Performed							Y	N		10/17/2012	CBM		Daily sweeping locations - sheen recovered.			
Segment 10	38.75	MP 38.75 RDB	N	Oil	Y		10/18/2012	CBM	Channel	Daily Sweeping						No Test Performed							Y	N		10/18/2012	CBM		Daily sweeping locations - sheen recovered.			
Segment 10		MP 38.75 RDB	N	Oil			10/19/2012		Channel	Daily Sweeping						No Test Performed							Y	N		10/19/2012	CBM		Daily sweeping locations - sheen recovered.			
Segment 10	38.75	MP 38.75 RDB	N	Oil	Y		10/20/2012	CBM	Channel	Daily Sweeping						No Test Performed							Y	N		10/20/2012	CBM		Daily sweeping locations - sheen recovered.			
Segment 10	38.75	MP 38.75 RDB	N	Oil	Y		10/22/2012	CBM	Channel	Daily Sweeping						No Test Performed							Y	N		10/22/2012	CBM		Daily sweeping locations - sheen recovered.			
Segment 10	38.75	MP 38.75 RDB	N		Y		10/23/2012	CBM	Channel	Daily Sweeping						No Test Performed							Y	N		10/23/2012	CBM		Daily sweeping locations - sheen recovered.			
Segment 10		MP 38.75 RDB	N		Y		10/24/2012	CBM	Channel	Response Only						No Test Performed							Y	N	Sheen observed east of small island on lake.	10/24/2012	CBM	22	Daily sweeping locations - sheen recovered.			
Segment 10		MP 38.75 RDB	N				10/26/2012	CBM	Channel	Daily Sweeping						No Test Performed							Y	N		10/26/2012	CBM		Daily sweeping locations - sheen recovered.			
Segment 10	38.75	MP 38.75 RDB	N	Oil			10/27/2012	CBM	Channel	Daily Sweeping						No Test Performed							Y	N		10/27/2012	CBM		Daily sweeping locations - sheen recovered.			
Segment 10	38.75	MP 38.75 RDB	N	Oil	Y		11/8/2012	CBM	Channel	Daily Sweeping						No Test Performed							Y	N	Sheen recovered near Rowe Island.	11/8/2012	CBM		Daily sweeping locations - sheen recovered.			
Segment 10	40.00	MP 39.80 RDB	Y	Bio	N		5/23/2012	Overflight.	Channel	5/23/2012	CBM	Massey, Dylan	Wagner, Greg	62.8		STKR4000R01S052312HX		Clear	Disperse	Disperse	No Change	N	N	Y	Test conducted along cement wall north of Morrow Lake dam.							
Segment 10	NA	Morrow Lake	N	Unknow	m N		4/13/2012	Overflight	Channel	No Inspection				50.5		No Test Performed							NA.	NA.	No Inspection.	1	1					

Column	Definition	
River Segment	River opening segment.	
MP	Nearest downstream milepost.	
Site ID	Unique site ID.	
Sheen Test Conducted	Were all three sheen tests conducted? (Y/N)	
Sheen Type	Oil, Bio, Oil/Bio Mix, Inconclusive (disagreement), Unknown (unable to access, can't identify, etc.)	
Response Action Necessary	Was a sheen recovery/sweep response called for? (Y/N)	
Observation Date	Date of sheen observation	
Observation Source	Who observed the sheen? (CBM*, Overflight, Situational Awareness, SORT, etc.)	*CBM = Containment Branch*
Overbank/ Channel/ Containment	Where was sheen observed? (Overbank, Channel, Containment)	
Inspection Date	Date of sheen inspection (as needed)	
Inspection Team	Who inspected the sheen? (CBM, Situational Awareness)	
Enbridge Rep	Who was present for inspection, Enbridge?	
EPA Rep	Who was present for inspection, EPA?	
Water Temperature	Water temperature on date of observation at nearest temperature monitoring location.	
Sheen Sq. Footage	Estimate of sheen size (for containment locations)	
Habitat Type or Setting	More detailed description of sheen test location. (Wetland, backchannel, mudflat, etc.)	
Test ID	Sheen test ID (if applicable). If no sheen test is conducted, put "No Test Performed"	
Recording Time - Jar	Time waited for sheen in jar to recoalesce.	
Color of Hexane	Description of hexane color after test performed.	
Stick/Stone Test	Result of stick/stone test (Disperse, Re-coalesce, Inconclusive)	
Jar Shake Test	Result of jar test (Disperse, Re-coalesce, Inconclusive)	
Hexane Test	Result of hexane test (Discolor, No change, Inconclusive)	
UV Fluorescence	Result of UV fluorescence of completed hexane test	
Oil Sheen Present	Is observed sheen oil? (Y, N, I) 3 tests must agree to a conclusive answer.	
Biogenic Sheen Present	Is observed sheen biogenic? (Y, N, I) 3 tests must agree to a conclusive answer.	
Comment	General comment about sheen observation, inspection or testing.	
Response Date	Date of sheen recovery response.	
Response Team	Team responding to recover sheen.	
Fime Elapsed from Observation to Response	Time elapsed from sheen observation to sheen recovery response. (Get from daily sheen trackers - not for daily sweeping)	
Response Actions	Sheen recovery actions that occurred.	
Source Determined		
Source Addressed		
Potential For Recurrence		

To Date Bio 63 Oil 27 Inconclusive 34 Responses 980 Total Tests 124

Sheen Tests & Responses (to date)





 Bio
 27

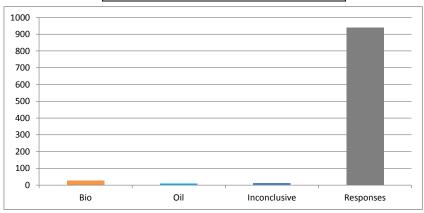
 Oil
 8

 Inconclusive
 12

 Responses
 939

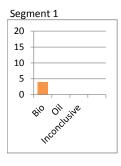
 Total Tests
 47

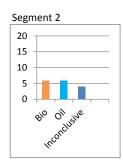
Sheen Tests & Responses (since above date)

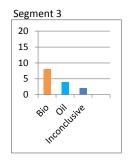


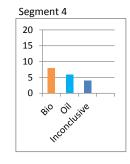
Sheen Tests To Date

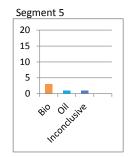
Result	Segment 10	Segment 9	Segment 8	Segment 7	Segment 6	Segment 5	Segment 4	Segment 3	Segment 2	Segment 1	Talmadge
Bio	2	5	5	20	0	3	8	8	6	4	2
Oil	2	1	0	6	0	1	6	4	6	0	1
Inconclusive	2	7	2	8	2	1	4	2	4	0	2
Total Tests	6	13	7	34	2	5	18	14	16	4	5

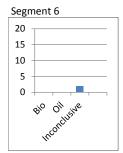


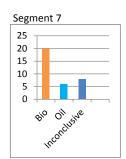


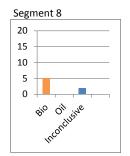


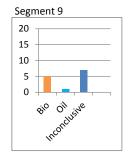


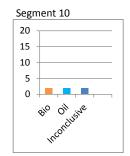


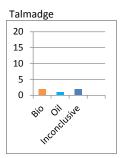


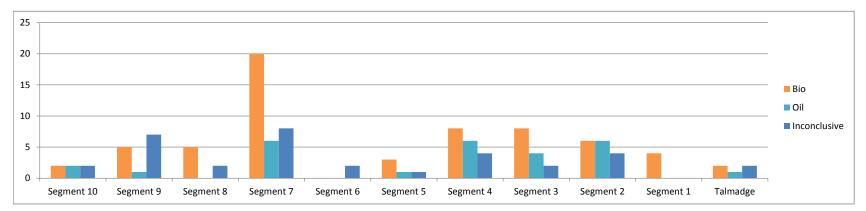


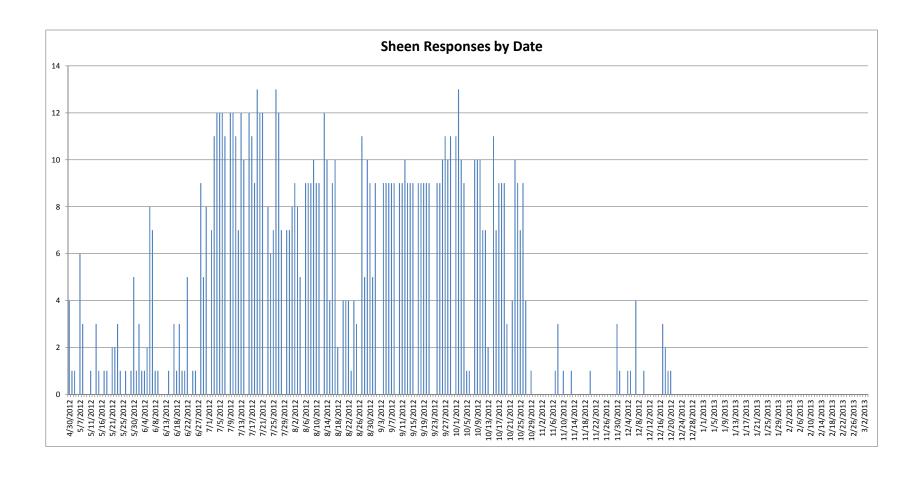












	Number of Responses	
4/30/2012		4
5/1/2012		1
5/4/2012		1
5/5/2012		0
5/7/2012		6
5/8/2012		3
5/9/2012		0
5/10/2012		0
5/11/2012		1
5/12/2012		0
5/14/2012		3
5/15/2012		1
5/16/2012		0
5/17/2012		1
5/18/2012		1
5/19/2012		0
5/21/2012		2
5/22/2012		2
5/23/2012		3
5/24/2012		1
5/25/2012		0
5/26/2012		1
5/28/2012		0
5/29/2012		1
5/30/2012		5
5/31/2012		1
6/1/2012		3
6/2/2012		1
6/4/2012		1
6/5/2012		2
6/6/2012		8
6/7/2012		7
6/8/2012		1
6/9/2012		1
6/11/2012		0
6/12/2012		0
6/13/2012		0
6/14/2012		1
6/15/2012		0
6/16/2012		3 1
6/18/2012		3
6/19/2012		
6/20/2012		1 1
6/21/2012		
6/22/2012		5 0
6/23/2012		U

1	Number of Responses	
6/25/2012		1
6/26/2012		1
6/27/2012		0
6/28/2012		9
6/29/2012		5
6/30/2012 7/1/2012		8
7/1/2012		7
7/2/2012		11
7/4/2012		12
7/5/2012		12
7/6/2012		12
7/7/2012		11
7/8/2012		0
7/9/2012		12
7/10/2012		12
7/11/2012		11 7
7/12/2012 7/13/2012		12
7/13/2012		10
7/15/2012		0
7/16/2012		12
7/17/2012		11
7/18/2012		9
7/19/2012		13
7/20/2012		12
7/21/2012		12
7/22/2012 7/23/2012		0
7/23/2012		8 6
7/25/2012		7
7/26/2012		13
7/27/2012		12
7/28/2012		7
7/29/2012		0
7/30/2012		7
7/31/2012		7
8/1/2012		8
8/2/2012 8/3/2012		9 8
8/4/2012		5
8/5/2012		0
8/6/2012		9
8/7/2012		9
8/8/2012		9
8/9/2012		10

	Number of Responses	
8/10/2012		9
8/11/2012		9
8/12/2012		0
8/13/2012		12
8/14/2012		10
8/15/2012		4
8/16/2012		9
8/17/2012		10
8/18/2012		2
8/19/2012		0
8/20/2012		4
8/21/2012		4
8/22/2012		4
8/23/2012		1
8/24/2012		4
8/25/2012		3
8/26/2012		0
8/27/2012		11
8/28/2012		5
8/29/2012		10
8/30/2012		9
8/31/2012 9/1/2012		5 9
9/2/2012		0
9/3/2012		0
9/4/2012		9
9/5/2012		9
9/6/2012		9
9/7/2012		9
9/8/2012		9
9/9/2012		0
9/10/2012		9
9/11/2012		9
9/12/2012		10
9/13/2012		9
9/14/2012		9
9/15/2012		9
9/16/2012		0
9/17/2012		9
9/18/2012		9
9/19/2012		9
9/20/2012		9
9/21/2012		9
9/22/2012		0
9/23/2012		0
9/24/2012		9

1	Number of Responses	
9/25/2012	•	9
9/26/2012		10
9/27/2012		11
9/28/2012		10
9/29/2012		11
9/30/2012		0
10/1/2012		11
10/2/2012		13
10/3/2012		10
10/4/2012		9
10/5/2012		1
10/6/2012		1
10/7/2012		0
10/8/2012		10
10/9/2012		10
10/10/2012 10/11/2012		10 7
10/11/2012		7
10/12/2012		2
10/13/2012		0
10/15/2012		11
10/16/2012		7
10/17/2012		9
10/18/2012		9
10/19/2012		9
10/20/2012		3
10/21/2012		0
10/22/2012		4
10/23/2012		10
10/24/2012		9
10/25/2012		7
10/26/2012		9
10/27/2012		4
10/28/2012		0
10/29/2012		1
10/30/2012		0
10/31/2012		0
11/1/2012		0
11/2/2012		0
11/3/2012		0
11/4/2012		0
11/5/2012		0
11/6/2012 11/7/2012		0
11/7/2012		3
11/8/2012		0
11/2/2012		U

Number of Response	es
11/10/2012	1
11/11/2012	0
11/12/2012	0
11/13/2012	1
11/14/2012	0
11/15/2012	0
11/16/2012	0
11/17/2012	0
11/18/2012	0
11/19/2012	0
11/20/2012	1
11/21/2012	0
11/22/2012	0
11/23/2012	0
11/24/2012	0
11/25/2012	0
11/26/2012	0
11/27/2012	0
11/28/2012	0
11/29/2012	0
11/30/2012	3
12/1/2012	1
12/2/2012	0
12/3/2012	0
12/4/2012	1
12/5/2012	1 0
12/6/2012 12/7/2012	4
12/8/2012	0
12/9/2012	0
12/10/2012	1
12/11/2012	0
12/12/2012	0
12/13/2012	0
12/14/2012	0
12/15/2012	0
12/16/2012	0
12/17/2012	3
12/18/2012	2
12/19/2012	1
12/20/2012	1
12/21/2012	0
12/22/2012	0
12/23/2012	0
12/24/2012	0
12/25/2012	0

	Number of Responses	
12/26/2012		0
12/27/2012		0
12/28/2012		0
12/29/2012		0
12/30/2012		0
12/31/2012		0
1/1/2013		0
1/2/2013		0
1/3/2013		0
1/4/2013		0
1/5/2013		0
1/6/2013		0
1/7/2013		0
1/8/2013		0
1/9/2013		0
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1/11/2013		0
1/12/2013		0
1/13/2013		0
1/14/2013		0
1/15/2013		0
1/16/2013		0
1/17/2013		0
1/18/2013		0
1/19/2013 1/20/2013		0
1/20/2013		0
1/21/2013		0
1/23/2013		0
1/24/2013		0
1/25/2013		0
1/26/2013		0
1/27/2013		0
1/28/2013		0
1/29/2013		0
1/30/2013		0
1/31/2013		0
2/1/2013		0
2/2/2013		0
2/3/2013		0
2/4/2013		0
2/5/2013		0
2/6/2013		0
2/7/2013		0
2/8/2013		0
2/9/2013		0

Date	Number of Responses
2/10/2013	0
2/11/2013	0
2/12/2013	0
2/13/2013	0
2/14/2013	0
2/15/2013	0
2/16/2013	0
2/17/2013	0
2/18/2013	0
2/19/2013	0
2/20/2013	0
2/21/2013	0
2/22/2013	0
2/23/2013	0
2/24/2013	0
2/25/2013	0
2/26/2013	0
2/27/2013	0
2/28/2013	0
3/1/2013	0
3/2/2013	0
3/3/2013	0
Grand Total	980